

**ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, April 25, 2019  
6:30 PM***

*Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

*Public Hearing on Arlington Public Schools, School Choice*

*6:30 p.m. School Choice*

- *It is the policy of this school district not to admit non-residents students under the terms and conditions of the Inter district School Choice Law (M.G.L. 76:12). This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing.*

*Open Meeting*

- *Moment of silence*

*6:35 p.m. Japanese Visitors*

*6:45 p.m. Public Participation*

*7:05 p.m. Meeting the Administration, Stanley Vieira, Athletic Director*

*7:15 p.m. District Goals Overview 2018/19, Curriculum Leaders*

*8:15 AHSBC, K. Bodie*

- *Arlington High School fly through presentation*

*8:30 p.m. Monthly Financial Report, M. Mason*

*8:40 p.m. Superintendent's Report, K. Bodie*

*8:55 p.m. Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

*Approval of Warrant: Warrant# 19201, Dated 4/11/2019, Total Warrant*

*Amount \$732,555.86*

*Approval of Minutes: None*

*Approval of Trip: None*

*Approval of the Ida Robbins Scholarship for 2019. Presented to the top two AHS students with the highest GPA.*

*Approval of the E. Nelson Blake Book Award given to the top 12 students with the highest GPA. AHS Awards Night will be held on Thursday, May 30, 2019 at 7:00 p.m.*

*Policy: None*

*9:00 p.m. Subcommittee/Liaison Reports Announcements*

*Budget: Kirsi Allison-Ampe, Chair*

*Community Relations: Jennifer Susse, Chair*

*Curriculum, Instruction, Assessment & Accountability: Jane Morgan, Chair*

*Facilities: Bill Hayner, Chair*

*Policies & Procedures: Paul Schlichtman, Chair*

*Legal Services Review: Bill Hayner, Jeff Thielman*

*Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe*

*Liaisons Reports*

*Announcements*

*Future Agenda Items*

*9:20 p.m. Executive Session*

*To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.*

*To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.*

*Discuss contract of AEA Clerical Unit C*

*9:40 p.m. Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Len Kardon, Chair*

*Correspondence Received:*

*Warrant 19201 dated 4/11/2019*

*IDA Robbins Award recipients given to two students with highest GPA*

*E. Nelson Blake Award given to 12 students with highest GPA*

*Gibbs Principal Families follow up letter from K. DeFrancisco*

*Richard C. Fanning Obituary notice to School Committee*

*Rotary Club of Arlington*

*Monthly Financials*

*AHSB Project Report To Town Meeting, April 2019*

*PowerPoint presentation on 2019 District Goals, CurrLeaders*

*Arlington Public Schools Report to Town Meeting & FY 2020 Budget Summary*



## Town of Arlington, Massachusetts

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### Meeting Location

#### Summary:

Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476

Public Hearing on Arlington Public Schools, School Choice



## Town of Arlington, Massachusetts

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### 6:30 p.m. School Choice

#### **Summary:**

- *It is the policy of this school district not to admit non-residents students under the terms and conditions of the Inter district School Choice Law (M.G.L. 76:12). This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing.*

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**RICHARD C. FANNING**

FANNING, Richard C. Of Arlington, April 19, 2019. Beloved husband of Mary H. (O'Brien) Fanning. Devoted father of Paul Fanning and his wife Katherine of NH, Carol Mayo and her husband Jay, of Shrewsbury, Robert Fanning, and his husband John Murphy, of Framingham. Loving grandfather of Lindsay Silvia, her husband Brad and Heather Fanning. Brother of Robert Fanning of Falmouth and the late Philip and Paul Fanning. Richard was a longtime Arlington Town Meeting member and former Vice Chair of the Finance Committee. Funeral from the Keefe Funeral Home, 5 Chestnut St., ARLINGTON, Tuesday, April 23rd at 9 AM followed by a Funeral Mass celebrated in St. Camillus Church, 1185 Concord Turnpike, Arlington, at 10 AM. Relatives and friends are respectfully invited to attend. Visiting Hours Monday 4 – 7 PM. Services will conclude with burial at Mt. Pleasant Cemetery, Arlington. Late US Coast Guard veteran of WWII. For directions, or to leave a message of condolence, please visit [www.keefefuneralhome.com](http://www.keefefuneralhome.com)

**Funeral Home****Keefe Funeral Home**

5 Chestnut Street Arlington, MA 02474

781-648-5544

**Published in The Boston Globe on Apr. 21, 2019**

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## Town of Arlington, Massachusetts

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7:15 p.m. District Goals Overview 2018/19, Curriculum Leaders

Summary:

**ATTACHMENTS:**

Type	File Name	Description
▢ Presentation	2019_District_Goals_Presentation_for_School_Committee.pdf	2019 District Goals



# 2019 District Goals

School Committee Presentation  
Thursday April 25, 2019





# Objective

- Provide an overview of what has been accomplished during the 2018-2019 school year to support the [District Goals](#)
- Share about the process, evidence, and how each goal is being assessed
- Respond to comments/questions

# Agenda

- Welcome and Introduction
- Present Goal slideshow: Deb P. and Linda H. (ELA); Susan B. (Digital Literacy); Carla B. (ELL); Cindy B. (Health and Wellness); Matt C. (Math); Bill P. (Performing Arts); David P. (Safe and Supportive Schools) Larry W. (Science); Denny C. (Social Studies); David A. (Visual Arts); and Dawn C. (World Languages)
- Respond to Comments/Questions

# 2019 District Goals: Student Achievement

**Goal 1:** The Arlington Public Schools will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrate social, emotional and wellness support.

# Goal Objective 1.1

Students will engage in curricula that are designed in response to the district's vision of student as learner, remain in alignment with state standards, and coherent within each discipline.

# Digital Literacy

- Spring Digital Citizenship curriculum pilot
  - Based on K – 12 [Digital Literacy Computer Science](#) (DLCS) standards
  - [BrainPOP](#) and [Common Sense Media](#) curriculums
  - Elementary, Middle, and High School classrooms
- Data collected from pilot will be used to create fall rollout plan

# ELL

- Piloting DESE ESL MCUs - Standards-based curriculum units (including "Becoming Botanists" and "Explore, Learn, and Protect" (National Parks) developed and implemented by Arlington ELL Teachers
- <http://www.doe.mass.edu/CandI/model/files.aspx?id=1DAA4E0D4BCCFE647379D142EDD7FB3860885CB2>
- "[ESL Unit Sharing Site](#) created by Arlington ELL teachers - Presented at MATSOL 2018 & 2019 (forthcoming) conferences
- LOOK ACT

# Health and Wellness

- Elementary :The elementary PE department focused on reviewing and strengthening our physical education curriculum- SPARKS. We also added a new unit entitled backyard games which includes Corn Hole, Jam Kan, and Ladder Ball. In addition, we researched and collaborated on current issues in physical education.
- Middle School: The middle school PE department focused on student improvement in the Fitnessgram (Gibbs and Ottoson). Our student goal was to increase the total number of students performing in the Healthy Fitness Zone by 10%.
- High School - In most PE classes, students are learning the importance of cardiovascular fitness and measuring their improvement rate through heart rate monitors.

# History & Social Studies Student Achievement Work

- [2018 MA Frameworks Alignment](#)
- [1st grade curriculum revision](#) (also goal 2.1)
- [3rd grade Menotomy day](#) (also goal 2.1)
- [5th grade curriculum revision & common assessment](#) (also goal 2.1)
- 6-12 research work
  - [Overview of Goals](#)
  - [Sample Research Skills Student Attitude Survey](#) (given to all students 6-11)
- [8th grade civics course planning](#)
- [Modern World History curriculum revision](#) (also goal 2.1)



# Literacy

K-5:

- Introduction of Lucy Calkins Reading Units at [grade 3](#) and [grade 5](#)

6-8:

- Book Club unit at Gibbs--[grant from AEF](#)
- Examination of new titles at OMS

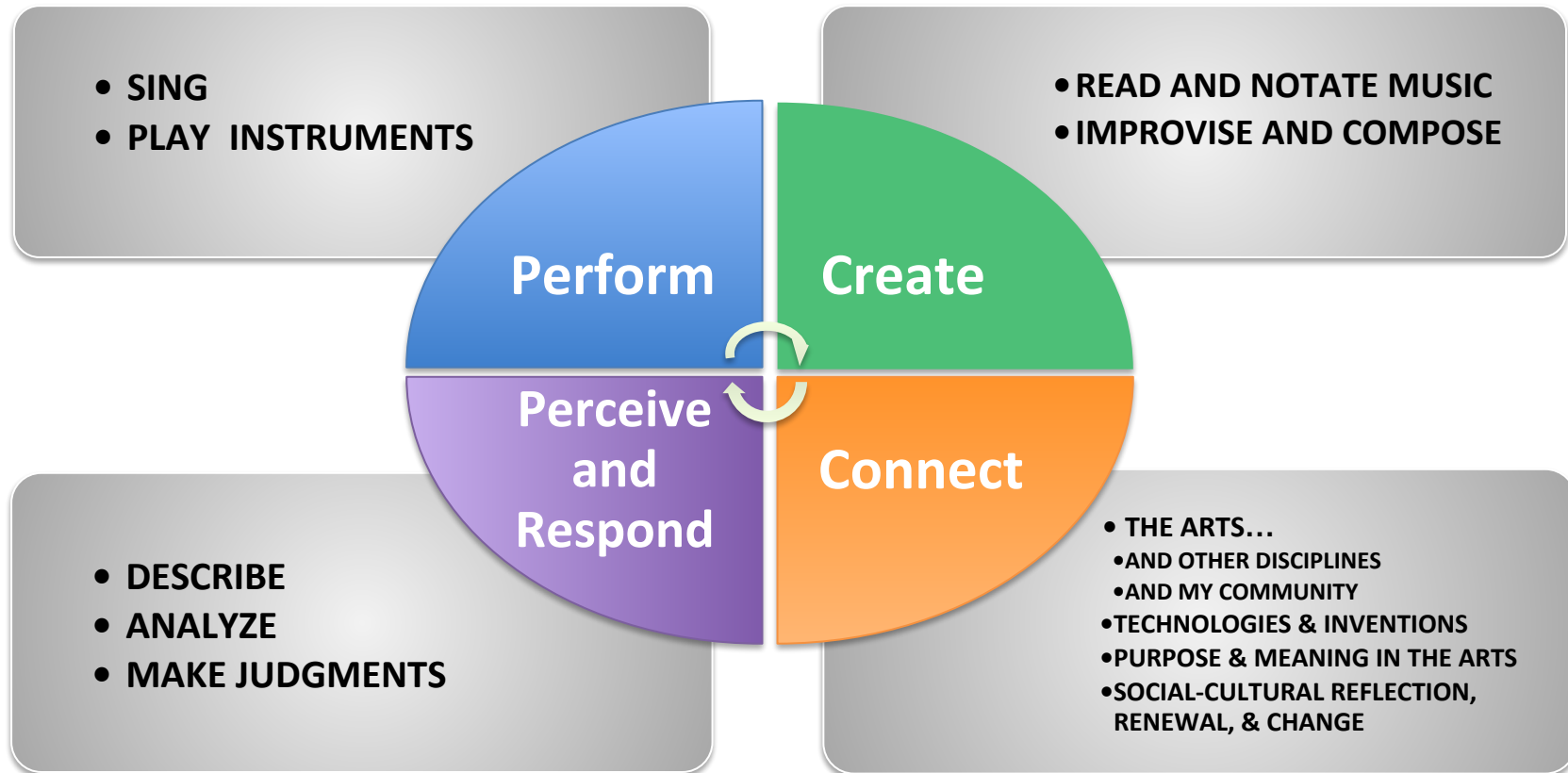
9-12:

- Emphasis on narrative writing at AHS

# Math

- Final year of TERC Investigations 3 implementation in Grades K-5
- Utilization of Open Up Resources in Grades 6-8
- Implementation of CME Algebra I at Arlington High School, closure of Curriculum B offering
- Revision of 6-12 computer science offerings, elective courses for 7th and 8th - includes alignment to the new DLCS State Standards

# Music Curriculum - Primary Outcomes



# Music Curriculum, cont'd

## GRADES K-2

- Implemented *First Steps in Music* curriculum sequence
  - Immersion in music making and performance to develop comprehensive aural, singing, rhythmic, and expressive skills
  - Lesson Components

## GRADE 6 – Music Explorations (in progress)

- So, What's Rock?!
- Jazz Jam
- The Composer in Me
- Project Block: *Overcoming Adversity* – Expressing Our Culture Through Music

## GRADES 9-12

- In progress: Standards-based course outlines
  - Example: Freshman Chorus

# School Counseling (6-8 Grade)

**Gibbs School and OMS:** School counselors in grades 6-8 worked with the Massachusetts Model for School Counseling ([MASS Model](#)) and the individual missions and vision of both the Gibbs and Ottoson schools over the summer. They created a working draft for a [Middle School Counseling Department Mission](#) and then counselors created a comprehensive counseling program, aligned across all three grades, to ensure students would build on their knowledge and experience each year. Each trimester included whole school programming on topics such as: *Growth Mindset, Start with Hello, Random Acts of Kindness, Youth Grief Awareness Day, Signs of Suicide, Great Kindness Challenge, Mindfulness, Social Media, Pride Month, Transitions to Next Year and more. (Also goals 1.2 and 2.1)*

# School Counseling (9-12 grade)

**High School:** This year, high school counselors partnered with the Special Education Department leaders to increase their professional development learning hours on how to best support students with diverse needs. They also completed or are completing a program developed by the DESE using the [Guidebook For Inclusive Practice](#), with a series of five working sessions with the team and ongoing job-embedded projects to apply the inclusive practices of SEL, UDL, and PBIS. [This short video](#) describes the framework for inclusive practices. Counselors worked with this framework to ensure all seminars and school counseling programming are made available and accessible to all our students and families. *(Also goals 1.2 and 2.1)*

# Science

Offers and supports a 21st Century Science curriculum that gives each student the opportunity to be a scientifically literate citizen, have opportunities to pursue a career in a science field, and understand the ways that the science behind global issues affect human sustainability.

## Goal 1.1 Elementary Common Science Assessments

**S** In order to assure that the new FOSS science curriculum was implemented in alignment with the new 2016 MA STE Frameworks, a series of common assessments has been under development so that we can compare performance in each building. Initial efforts were to focus on grades 4/5.

**M** To date, we have several common assessments and are meeting on May 30 to review others.

**A** Science teacher/leaders had initial professional coaching by a FOSS expert twice during the year in how to develop common assessments and will receive additional coaching on May 30.

**R** Common assessments have focused on questions that cover the content standards and the scientific practices and parallel the MCAS. Utilization of these existing common assessments has not been done yet, but future results will be analyzed to look for ways to improve instructional practices.

**T** We targeted this year to initiate the project and have that effort under way, and it will be completed during the next school year.





# MIXTURES AND SOLUTIONS — *Assessment*

## **THE FOSS ASSESSMENT SYSTEM** *for Grades 3–5*

### **Contents**

The FOSS Assessment System  
for Grades 3–5.....

# Visual Art

- Visual Art Teachers continue to design an increasing number of “personalized” art projects for all grade levels that give students opportunities to express their own opinions and emotions through their work.
- While skill development remains important, the primary learning objectives of most lessons relate to the development of “studio habits of mind” that empower students to be confident and purposeful makers **and** thinkers. This link shows how many aspects of the visual art curricula help students develop the studio habits of mind that form the framework for all lessons:

[https://drive.google.com/file/d/1GmbIR2kbewAhlUzgiYKwse7q4\\_wE6zTB/view?usp=sharing](https://drive.google.com/file/d/1GmbIR2kbewAhlUzgiYKwse7q4_wE6zTB/view?usp=sharing)

# Visual Art continued (TAB)

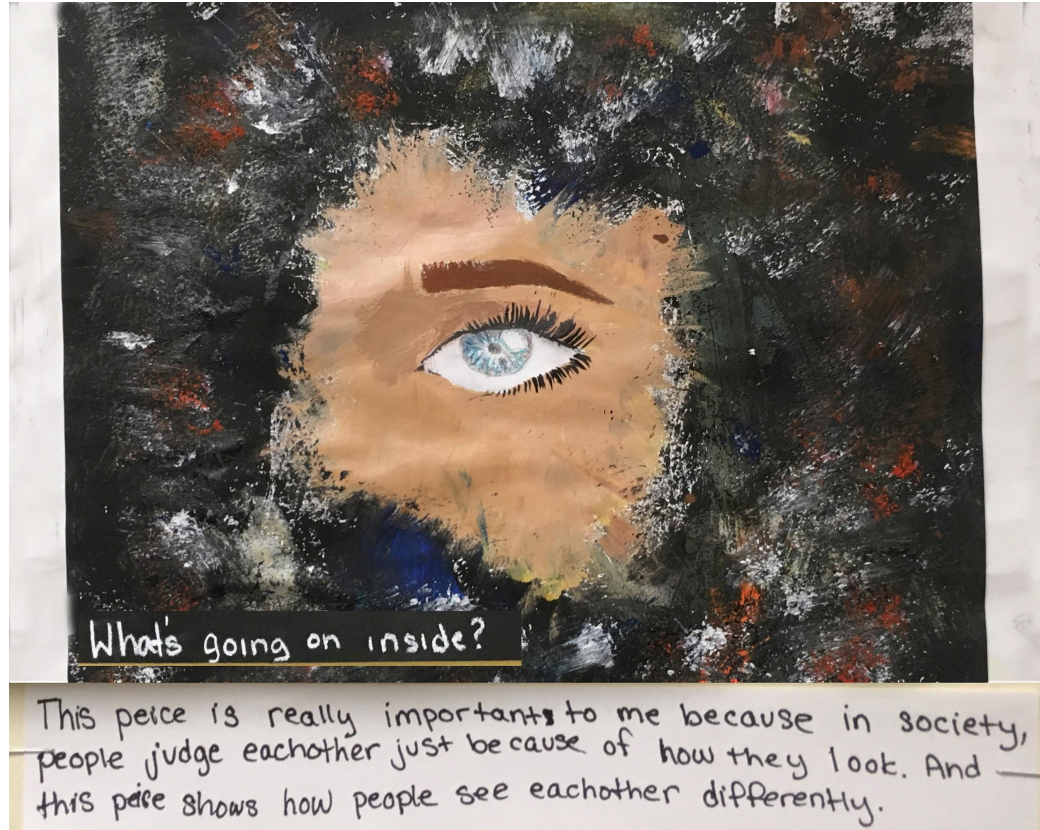
- In an increasing number of schools and across more grade levels students are being introduced to an instructional strategy called Teaching for Artistic Behavior (TAB). This strategy shifts many of the decisions during the art making process from the art teacher to each student. There is also a shift away from the importance of the final product (work of art) and toward the individual creative process that each student engages in to express themselves visually.

<https://drive.google.com/open?id=1Acqu8rbx2kj0WpdBeLZPwS1iQS58n9on>

# Visual Art

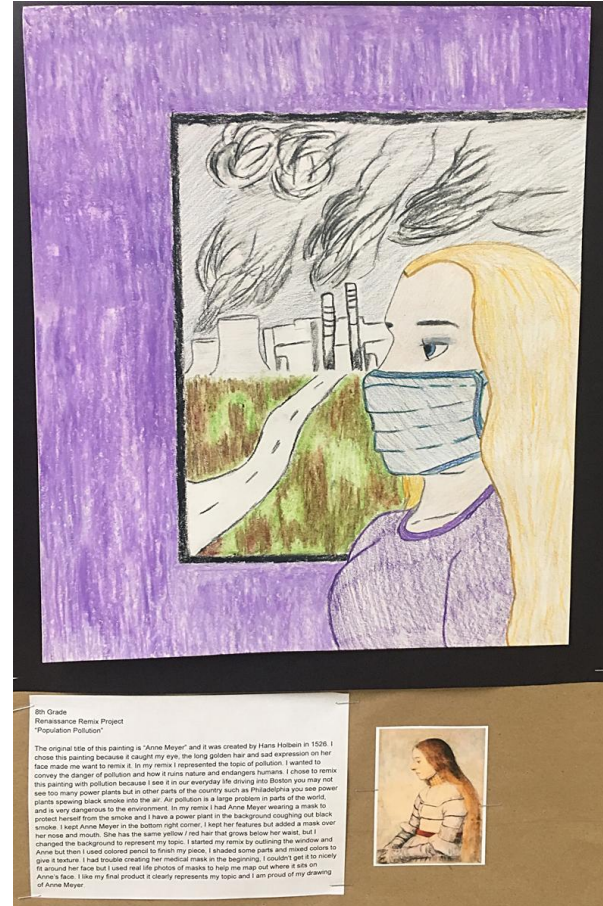
Social and emotional competencies and pedagogy

A majority of work assigned by art teachers encourage their students to reflect on social and emotional issues that affect their lives. This middle school artist makes a critically important personal observation about the world.



# Visual Art (continued)

- Students are encouraged and sometimes required to clarify the meaning behind their artwork by writing artists' statements.
- These written statements are displayed with the students' artwork during all school exhibits and often reveal students' deep emotional, social and political concerns.



8th Grade  
Renaissance Remix Project  
"Population Pollution"

The original title of this painting is "Anne Meyer" and it was created by Hans Holbein in 1526. I chose this painting because it caught my eye, the long golden hair and sad expression on her face made me want to remix it. In my remix I represented the topic of pollution. I wanted to tie this painting with pollution because I see it in our everyday life driving into Boston you may not see too many power plants but in other parts of the country such as Philadelphia you see power plants spewing black smoke into the air. Air pollution is a large problem in parts of the world and is very dangerous to the environment. In my remix I had Anne Meyer wearing a mask to protect herself from the smoke and I have a power plant in the background coughing out black smoke. I kept Anne Meyer in the bottom right corner. I kept her features but added a mask over her nose and mouth. She has the same yellow/red hair that grows below her waist, but I changed the background to represent my topic. I started my remix by outlining the window and Anne but then I used colored pencil to finish my piece. I shaded some parts and mixed colors to give it texture. I had trouble creating her medical mask in the beginning. I couldn't get it to nicely fit around her face but I used real life photos of masks to help me map out where it sits on Anne's face. I like my final product clearly represents my topic and I am proud of my drawing of Anne Meyer.





# Student Artist's written statement- 8th grade

8th Grade  
Renaissance Remix Project  
"Population Pollution"

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# World Languages

Professional learning about standards-based thematic units in world languages for the full department, grades 6-12, in order to develop and pilot units in Grades 7-8/Level 1

## Goal Objective 1.2

Students will develop their social and emotional (SEL) skills through age-appropriate SEL instruction that includes an awareness of cultural bias, and by learning in classrooms where responsible decision making, empathy, and the importance of positive relationships are the norm.



# Social Emotional Learning (SEL)

An initial landscape analysis of current SEL data, SEL systems and SEL programs/practices has begun. Evidence-based practices and programs exist throughout the district with great variability. Future years will look at fidelity of implementation and student outcomes to ensure the work reaches all students.

Pyramid

Second Step

Open Circle

Zones of Regulation

Mind Up

Facing History and  
Ourselves

Wellness/Health  
Curriculum

Responsive Classroom

Tools of the Mind

Collaborative Problem Solving

Mindful Schools

Core Values/ PBIS

Social Thinking

Playworks

Climate Survey

## Goal 2

Staff Excellence and Professional Development The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

## Goal Objective 2.1

Professional learning for educators will reinforce targeted components of the academic curriculum, social emotional competencies and pedagogy, and will emphasize culturally responsive and data-informed instructional practices that support student learning and growth.

# Cultural Literacy

- Over the summer, district administrators participated in a book study of, Culturally Responsive Teaching and the Brain by Zaretta Hammond
- This year a District Goal of providing 10 hours of cultural competency training for all district staff was implemented
- On November 6, district staff participated in an all day professional development training that featured Roberto Rivera as the keynote speaker.
- A district-wide Diversity, Equity and Inclusion Committee has been formed
- A planning committee with representatives from all three levels are currently collaborating to plan next year's all day professional development day which will focus on Cultural Literacy.

# Data

- A District Wide Data Team was established
- An [AEF Grant](#) was awarded to Arlington to fund a two-year professional development opportunity to train district administrators, curriculum leaders, coaches, directors, interventionists and special educators in the use of the Data Wise Improvement Cycle. The following link is a description of the topics that will be covered during the course:  
[Administrator Data Course Syllabus](#)

# Digital Literacy

- Student data privacy initiative
  - Established a new protocol for requesting online resources
  - Led district-wide PD on data privacy in January and February
  - Published a resources list on the Digital Learning website
  - Created a [Digital Learning page](#) for families at the [APS website](#) (Goal 4.2)
- Technology-related professional development offered monthly district-wide
  - Sessions created based on teacher feedback

# ELL

- Summer ELL professional development on the ESL MCUs and the Collaboration Tool
- Responsive Classroom - Interactive Modeling: A Powerful Technique for Teaching Children
- WIDA Screener & ACCESS online assessments for initial identification and state-mandated testing

# ELA/Literacy

- Sharing lessons on perspective and voice in literature at the secondary level.
- Exploring new titles for work in book clubs and whole-class instruction.
- Increased capacity due to two additional coaches in the elementary Literacy Coach team. [[Elementary ELA PD and Coaching Grade Level Highlights](#)]



# Health and Wellness

- **Elementary:** We continued to collaborate and share best practices that would foster a strong and relevant curriculum that is culturally responsive, data informed. Discussions focused around responsive classroom in PE and Fitnessgram assessment.
- **Middle School:** The Gibbs incorporated technology tools to address and enhance student social and emotional learning. The Ottoson continued to use technology to digitize the 7th & 8th grade health curriculum as well as create PowerPoint presentations that encourage open and honest discussions.
- **High School:** Developed and revised curriculum on Relaxation(elective) to create life long skills that reduce stress and make time for relaxation exercises. The need came about from YRBS data on students dealing with anxiety, and the focus on SEL learning.

# History & Social Studies PD 2018-2019

## Elementary

- First Grade: [Re-envisioning the way we teach Africa](#), PD planning sessions ([agendas](#))
- Third Grade: 2 PD sessions: Planning Menotomy Day ([agenda](#) and [resource list](#))
- Fifth Grade: 2 PD sessions- [Exploring new books with diverse narratives for the Colonial/Revolution unit](#) & [working on the common assessment for the Constitution/Bill of Rights](#)

## 6-12

- [Assessing Our Own Views about Research](#)
- Analyzing Student Survey Data ([agenda](#) & [survey](#))
- Examining the Research about Research ([agenda](#) & [articles](#))
- [Root Problem Analysis & Research Skills Brainstorm](#)

# Lesley Institute for Trauma Studies ( LIfTS)

This year, over 20 staff from APS completed the multi-year [LIfTS certificate program](#) from Lesley University in how to create and support Trauma Sensitive Schools. This is a major accomplishment with Arlington being only the 4th district in the state as well as the country to have a cohort complete the program! A team of educators and mental health professionals from Japan also paid a special visit to our district to meet with these staff members and learn first-hand how Arlington has worked to create trauma sensitive schools.

Additionally, the first and second courses within the certificate program were offered to Arlington staff and currently over 75 staff have taken at least one graduate level course in the impact of trauma on learning through the university (LIfTS).

An AEF grant along with tuition reimbursement funds partially offset costs for participants.

# Math

Final year of TERC Investigations 3 implementation in Grades K-5

- ❑ Paired School Unit Planning Days
- ❑ PD during established Tuesday meetings. Each grade met at least twice per year
- ❑ Summer offerings for planning, developing mathematics content knowledge, and curriculum/standards. Roughly 40% of k-5 teachers attended at least one offering.
- ❑ Coaching and grade level team meetings

# Math

Grades 6-12 worked on data review and data analysis

- ❑ PD during established Tuesday meetings.
- ❑ Specific look at sub groups
- ❑ Utilized the data cycle that has been adopted by the district
- ❑ Subset of coaches and 6-8 teachers are now part of a data team
- ❑ Supported AHS teacher in CS summer PD. Supporting another teacher during the upcoming summer.

# Performing Arts

Implemented guidelines for the selection of curriculum materials

- Address inclusivity and diversity in the Arlington Public Schools
- Guiding principles
  - Educational significance
  - Artistic significance
  - Cultural balance
  - Awareness of our community

Link: [\*Dept. of Performing Arts Guidelines for the Selection of Curriculum Materials\*](#)

# Performing Arts, cont'd

2018-2019 Professional Development Activities

## *Elementary Music Faculty*

- Peer modeling and demonstrations
- Sharing challenges and best practices
- Review of required curriculum materials
- Responsive Classroom

# Safe and Supportive Schools Teams (SASS)

The District Safe and Supportive Schools Team continued their work this year reaching full representation from all buildings in the district. Building teacher leaders and principals gathered monthly to share promising practices and problems of practice. The team continued with [Facilitative Leadership](#) trainings to distribute the skills and experiences from the district team to building level teams. Grant funding allowed for the training to be hosted on campus.

The district-wide SASS team has focused on building internal capacity, collecting relevant data, and planning a SASS communication strategy that incorporates views from various stakeholders throughout the district (teachers, parents, and students).



# Science

## GIBBS/OMS

(S) Teachers continued the implementation process for the grade 6-8 science resource, iScience, by McGraw Hill publishers

(M) Attended several training sessions on the use of the resources.

(A) Lessons are being piloted in grade 7 currently.

(R) Focus on ensuring alignment with current standards is emphasized,

(T) Next year grade 7 classrooms will be implementing the new curriculum, and grade 8 will be piloting.

MASSACHUSETTS  
GRADE 6



**i** SCIENCE  
Glencoe

Mc  
Graw  
Hill  
Education

MASSACHUSETTS  
GRADE 7



**i** SCIENCE  
Glencoe

Mc  
Graw  
Hill  
Education

MASSACHUSETTS  
GRADE 8



**i** SCIENCE  
Glencoe

Mc  
Graw  
Hill  
Education

# Science - AHS

(S) Grades 9-12 teachers explored cutting edge resources being developed through collaboration with outside resources – Concord Consortium, Harvard Smithsonian Center for Astrophysics, MIT, etc.

(M) These have involved numerous weeks devoted to new instructional strategies such as using a CAD program to solarize a school building.

(A) Teachers were coached to engage students in hands-on design work which utilized computerized feedback software to report the

(R) effectiveness of their design.

(T) This coming June, teachers will lead students to complete aspects of their projects.

FIGURE 1

**Realistic-looking model of a school building.**



FIGURE 2

**Design of a solar power system.**



# Social Emotional Learning (SEL)

**Pre Kindergarten:** Staff and leadership met numerous times throughout the summer and school year to deepen and apply the work of the [Pyramid model](#). Training with a Pyramid facilitator had begun in previous years for all staff and paraprofessionals and continued through this year. The [curriculum map](#) was revised and aligned to ensure complete and developmentally appropriate integration of SEL standards with preK goals.

**Kindergarten:** Kindergarten teachers and paraprofessionals met a number of times to receive a comprehensive training in the [Massachusetts Standards in Social Emotional Learning and Approaches to Play and Learning](#).

**1st Grade:** First grade teachers received an introductory training on the SEL competencies, [state guidance](#) and state standards in addition to information regarding successful culturally responsive and proficient practices to further [SEL skills](#) with their students.

# Visual Art

## Professional Development Activities (highlights)

Seven Visual Art teachers attended the three-day National Art Education Association Convention in Boston this year. These are excerpts of teachers' written summaries about their experiences during these very productive three days:

- Kayla McKenna-OMS "Others included topics like - "Challenging our Whiteness and the Ways White Privilege Acts on Art Education," "Keeping Early Finishers Engaged: Pacing Strategies for the Art Classroom," "20+ Strategies for Teaching ELLs in the Art Room. "
- Deborah Campagna- K-5 "Our subject spans so many disciplines and topics, and the NAEA Convention offered workshops and talks on everything from technique, to Social Emotional Learning in the art studio, to learning new ways to set up a successful art program.
- Polly Ford- OMS "I have to mention the Howard Gardner's "Beyond Wit & Grit" session, which brought us back to the importance of the 13 intelligences in teaching and the importance of art as a tool for accessing these different intelligences."
- Aimee Archambault-AHS "I attended sessions on a variety of topics, including integrating student choice into curriculum in meaningful and scaffolded ways, assessment strategies, supporting all learners, and general sessions of artists and researchers discussing their work in the visual arts field."

## Visual Art - PD (continued)

- Art teachers attended a full day Youth Mental Health First Aid training learning how to identify, understand and respond to signs of mental illnesses and substance use disorders. The training gives teachers the skills they need to reach out and provide initial help and support to someone who may be developing a mental health or substance use problem or experiencing a crisis.
- Art teachers have been taking courses and attending seminars at the DeCordova Museum, the Artisans' Asylum, the Griffin Museum and other institutions to hone skills in certain media that they teach including photography, fibers, ceramics and woodworking.

# World Languages

- Professional learning about research- and standards-based effective instructional strategies, including:
  - Use of target language
  - Lesson Design
  - Learning Targets
  - Collaborative Learning
  - Literacy in the Interpretive, Interpersonal and Presentational Modes
- Department funded external professional learning that supports goal of increased student use of target language



## Goal 3

Resources, Infrastructure and Educational Environment The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.

## Goal Objective 3.1

Research and implement a data platform to support the district in collecting, aggregating, analyzing and sharing student data in order to assist teachers in targeting instruction and improving student learning and wellness.

# Data Bank

- The Data Bank assessment platform was piloted using elementary literacy assessment data. The purpose of the Data Bank is to organize and provide access to student assessment data for teachers and related service personnel.
- A Google Form was also piloted at Hardy and Thompson to explore how student behavior data can be added to the Data Bank.
- The following link provides more information about the Data Bank: [Data Bank](#)

# Literacy

Using the new data platform to investigate student growth in the area of reading and writing at the elementary level.

# Comments/Questions



## Town of Arlington, Massachusetts

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**8:15 AHSBC, K. Bodie**

**Summary:**

- Arlington High School fly through presentation



## Town of Arlington, Massachusetts

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### 8:30 p.m. Monthly Financial Report, M. Mason

#### ATTACHMENTS:

	Type	File Name	Description
▣	Budget Document	Memo_to_SC_-_Period_9.pdf	CFO Memo to SC 4 25 2019
▣	Budget Document	Reports_to_SC_-_Period_9_-_MM.pdf	Monthly Financial Reports MM



## *Arlington Public Schools*

*869 Massachusetts Avenue  
Arlington, Massachusetts 02476  
Telephone: 781-316-3511*

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*Michael Mason, Jr.  
Chief Financial Officer*

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To: Arlington School Committee  
From: Michael Mason  
Re: Monthly Financial Reporting Packet  
Date: April 25, 2019

Attached you will find a copy of the monthly financial reporting packet for the period ending 3/31/2019. There are three different reports for your review. Included are separate monthly budget tracking reports for each of the three different funding source categories: general fund (town appropriation), grants funds (state and federal), and revolving accounts.

### **General Fund Report**

The general fund expenditure report includes spending through 3/31/2019, and is summarized by object code. You may be used to seeing this format as this is consistent with the reporting that has been used in the past. This report is a year to date budget report, created directly from MUNIS. Combined with columns for our projections for the remainder of the year, we arrived at the 'available budget' total that you'll find in this report. The bottom line unencumbered balance is currently projected at \$281,421. It is important to note that this does not mean that we expect there to be a surplus, but instead represents the total remaining after all known expenses at the time of this report have been encumbered.

### **Grant Accounts Report**

The grant account report includes a year to date tracking of revenue and expenditure totals for each of our FY19 grant accounts. This report includes both federal and state grants. Currently all of these grants we included in our budget plan have been approved, and are active. Our current spending is in line with our budget plan, and we don't expect there to be any issues.

### **Revolving Accounts Report**

The revolving account report includes year to date tracking of revenue and expenditure totals for each revolving account. The current projections are in line with the approved budget plan, and we don't expect there to be any budget issues.

Please feel free to contact the business office with any questions you may have.



Arlington Public Schools  
General Fund Expenditure Report  
Thru March 31, 2019

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
81111 - Administration Sal & Wages	4,865,881	17,159	4,883,040	3,567,136	1,285,271	16,000	14,634
81112 - Teacher Salary & Wages	36,612,317	(67,093)	36,545,224	21,540,270	14,429,958	574,541	455
81113 - Custodial Salaries	1,492,878	-	1,492,878	1,076,565	358,336	57,977	-
81114 - Food Service Salary Wages	189,615	-	189,615	137,847	-	51,768	-
81115 - Clerical Salaries	1,959,883	1,134	1,961,017	1,489,488	533,908	-	(62,379)
81116 - Full Time Teacher Aides Sal	3,437,780	28,376	3,466,156	2,380,978	993,882	90,611	685
81117 - Other Full Time Salaries	2,453,805	95,050	2,548,855	1,828,559	779,573	-	(59,277)
81118 - Part Time Salary Wages	152,384	-	152,384	134,303	51,223	-	(33,142)
81119 - Sped Summer School(Hardy)	175,000	-	175,000	171,637	-	-	3,363
81120 - Bus Monitors	25,000	-	25,000	6,000	-	19,000	-
81201 - Temp Salaries Professional	159,080	70,000	229,080	175,700	3,000	50,380	-
81202 - Temporary Salary Wages Other	113,500	-	113,500	98,309	-	15,191	-
81203 - Substitute Teachers Day To Day	266,825	-	266,825	174,268	5,261	87,296	-
81204 - Extended Term Sub Teacher	407,417	44,329	451,746	343,984	84,148	23,614	-
81205 - Student Activity Support Stip	122,448	-	122,448	75,939	73,694	-	(27,185)
81206 - Temporary Clerical Help	30,000	-	30,000	16,131	-	-	13,869
81210 - Academic Teacher Leadership	77,994	-	77,994	56,995	41,425	-	(20,426)
81215 - Administrative Stipend	71,603	-	71,603	32,883	25,697	-	13,023
81301 - Overtime Peakload Requirement	46,000	-	46,000	27,805	-	-	18,195
81302 - Cust/Snow/Ice Removal	15,000	-	15,000	52,860	-	-	(37,860)
81304 - Maintenance Salaries	595,642	-	595,642	298,389	102,896	194,357	-
81305 - Maint/Wk Out Of Classification	7,167	-	7,167	4,256	-	-	2,911
81307 - Permit	-	-	-	11,460	-	-	(11,460)
81308 - Out Of Classification Salary	600	-	600	12,370	-	-	(11,770)
81310 - Call Back	9,000	-	9,000	13,003	-	-	(4,003)
81313 - Auto Allowance	15,000	-	15,000	1,437	129	-	13,434
81314 - Custodial Clothing Allow	11,200	-	11,200	11,100	-	-	100
81316 - Custodial Absence/Vacation	50,500	-	50,500	46,389	-	4,111	-
81318 - Teacher Room Moving	8,800	-	8,800	16,615	-	-	(7,815)
81320 - Skills Stipend	2,500	-	2,500	1,096	404	-	1,000
81322 - Other Stipends	27,750	-	27,750	12,510	1,750	-	13,490
81323 - Custodial Athletic Events	15,528	-	15,528	8,684	-	6,844	-
81413 - Longevity/Teachers	415,605	-	415,605	384,058	5,296	26,000	251
81414 - Longevity Admin	14,199	-	14,199	21,341	-	-	(7,142)
81415 - Longevity Clerical	24,650	-	24,650	27,274	-	-	(2,624)
81416 - Longevity Cust	16,500	-	16,500	21,839	-	-	(5,339)
81730 - Pensions	2,400	-	2,400	1,886	-	-	514
81760 - Clothing Allowance	11,100	-	11,100	13,341	-	-	(2,241)
81765 - Auto Allowance	-	-	-	7	133	-	(140)
82103 - Power Electricity	677,654	-	677,654	621,335	283,665	-	(227,346)
82104 - Natural Gas	525,000	-	525,000	342,680	107,298	75,022	0
82403 - Plumbing Services	17,000	-	17,000	15,812	9,792	-	(8,604)
82404 - Roof Repairs	12,500	-	12,500	-	12,058	-	442

Arlington Public Schools  
General Fund Expenditure Report  
Thru March 31, 2019

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
82405 - Flooring Supplies/Services	5,000	-	5,000	13,200	646	35,000	(43,846)
82407 - Masonry Supply Services	5,000	-	5,000	-	-	-	5,000
82408 - Electrical Services	50,000	-	50,000	36,362	18,616	664	(5,642)
82409 - Grounds Supplies	5,000	-	5,000	1,096	-	35,000	(31,096)
82410 - Painting Services	5,000	-	5,000	7,790	210	35,000	(38,000)
82411 - Window Glass Service Supplies	5,000	-	5,000	6,525	138	-	(1,663)
82412 - Hvac Contracted Services	60,000	-	60,000	42,904	20,557	-	(3,461)
82414 - Boiler Contracted Services	50,000	-	50,000	38,381	618	-	11,001
82415 - Snow Removal Contracted	30,000	36,000	66,000	67,600	50	52,006	(53,656)
82420 - Elevator Maintenance Repairs	30,000	-	30,000	23,242	13,410	-	(6,652)
82703 - Equipment Rental	83,360	-	83,360	41,661	54,732	-	(13,032)
82904 - Custodial Supplies Cleaning	385,452	-	385,452	302,020	121,156	-	(37,724)
82905 - Extermination Services	2,000	-	2,000	1,150	50	-	800
82999 - Misc Maintenance Services	12,400	-	12,400	48	-	12,352	-
83101 - Professional Tech Services	844,532	-	844,532	509,213	396,169	3,664	(64,513)
83102 - Legal Services	200,000	-	200,000	86,648	53,352	-	60,000
83201 - Tuition Other Schools	6,032,929	(71,351)	5,961,578	3,377,206	1,739,221	242,079	603,071
83301 - Contracted Transportation	1,154,000	(69,769)	1,084,231	463,261	449,882	-	171,088
83302 - Field Trips	5,625	-	5,625	3,067	2,540	600	(582)
83303 - Otto Busing Reimburse	6,800	-	6,800	5,354	-	-	1,446
83402 - Telephone/Pagers	42,255	-	42,255	19,889	11,011	-	11,355
83403 - Advertising	6,700	-	6,700	2,320	-	-	4,380
83404 - Reproduction/Printing	21,100	-	21,100	3,744	1,149	3,016	13,191
83405 - Postage	800	-	800	67	-	-	733
83802 - Environmental Services	5,000	-	5,000	-	884	-	4,116
83803 - Security Services	14,000	-	14,000	21,876	7,242	-	(15,118)
83804 - Athletic Services	158,692	-	158,692	93,797	25,431	1,000	38,464
83807 - Insurance	47,856	-	47,856	46,452	-	-	1,404
83808 - Safety Equip And Testing	800	-	800	-	-	-	800
84201 - Office Supplies	86,105	-	86,105	54,282	11,215	3,315	17,293
84303 - Plumbing Supplies	35,000	-	35,000	24,549	2,321	-	8,130
84306 - Carpentry Supplies Doors	15,000	-	15,000	16,689	1,673	1,903	(5,265)
84308 - Electrical Supplies	25,000	-	25,000	14,135	1,085	9,781	-
84312 - Hvac Supplies	30,000	-	30,000	11,690	945	17,365	-
84321 - Equipment Maintenance	5,192	-	5,192	26,521	2,394	-	(23,723)
84399 - Misc Maintenance Supplies	-	-	-	132	1,268	-	(1,400)
84802 - Motor Vehicle Repair	32,835	22,165	55,000	52,038	35,919	610	(33,568)
84803 - Gas & Oil	40,000	-	40,000	29,413	13,773	-	(3,186)
84902 - Food Supplies	39,550	-	39,550	21,749	12,670	-	5,131
85100 - Educational Supplies	3,200	-	3,200	5,271	70	-	(2,141)
85101 - Repro Paper Toner Supplies	115,034	-	115,034	74,450	8,804	4,045	27,734
85102 - Testing Materials	26,576	-	26,576	6,884	2,572	10,663	6,457
85103 - Instructional Materials	359,103	-	359,103	326,303	13,921	5,211	13,667

Arlington Public Schools  
 General Fund Expenditure Report  
 Thru March 31, 2019

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
85104 - Athletic Supplies	50,653	-	50,653	52,650	18,724	91	(20,813)
85106 - Textbooks Books Periodicals	169,782	-	169,782	122,377	9,453	28,961	8,991
85110 - Instruction Equipment	26,806	-	26,806	23,805	1,437	-	1,564
85201 - Medical Surgical Supplies	15,000	-	15,000	15,029	10,983	-	(11,012)
85802 - Computer Supplies	18,341	-	18,341	18,089	768	432	(948)
85803 - Graduation Service Ceremonies	15,000	-	15,000	2,350	7,833	-	4,817
85804 - Computer Software	259,377	-	259,377	252,891	21,700	500	(15,714)
85806 - Misc Supplies	865	-	865	561	192	-	112
87101 - Business Travel	6,600	-	6,600	2,537	3,399	-	664
87105 - Workshops Stipends/Green Slip	74,000	(70,000)	4,000	4,325	-	-	(325)
87106 - Graduate Course Reimbursement	25,000	-	25,000	6,230	5,703	-	13,067
87202 - Training Educ Conf & Attendanc	160,256	-	160,256	116,455	56,865	4,550	(17,614)
87301 - Professional Affiliations	49,944	-	49,944	38,761	4,252	185	6,745
87601 - Court Judgements Settlement	102,000	-	102,000	-	-	-	102,000
88501 - Capital Equipment/Furniture	6,000	-	6,000	1,621	-	-	4,379
88502 - Computer Network Telecom	480	-	480	-	-	-	480
88550 - Computer Equipment Hardware	20,317	-	20,317	3,898	-	-	16,419
88560 - Space Rental	36,000	(36,000)	-	-	-	-	-
<b>Grand Total</b>	<b>66,253,022</b>	<b>-</b>	<b>66,253,022</b>	<b>41,815,094</b>	<b>22,355,803</b>	<b>1,800,704</b>	<b>281,421</b>

Arlington Public Schools  
Revolving Report  
Thru March 31, 2019

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Athletic Fees	7289 - Miscellaneous Revenue	(260,000)	(237,075)	-	(22,925)	-
	81202 - Temporary Salary Wages Other	260,000	198,937	-	59,319	1,744
	85104 - Athletic Supplies	-	-	1,744	-	(1,744)
<b>Athletic Fees Total Revenue</b>		<b>(260,000)</b>	<b>(237,075)</b>	<b>-</b>	<b>(22,925)</b>	<b>-</b>
<b>Athletic Fees Total Expense</b>		<b>260,000</b>	<b>198,937</b>	<b>1,744</b>	<b>59,319</b>	<b>-</b>
Athletics Ticket Sales	7289 - Miscellaneous Revenue	(40,000)	(40,418)	-	418	-
	81202 - Temporary Salary Wages Other	40,000	5,333	-	31,965	2,702
	8350 - Curriculum Supplies	-	2,702	-	-	(2,702)
<b>Athletic Ticket Sales Total Revenue</b>		<b>(40,000)</b>	<b>(40,418)</b>	<b>-</b>	<b>418</b>	<b>-</b>
<b>Athletic Ticket Sales Total Expense</b>		<b>40,000</b>	<b>8,035</b>	<b>-</b>	<b>31,965</b>	<b>-</b>
Bishop Bus Fees	7289 - Miscellaneous Revenue	(20,000)	(35,280)	-	15,280	-
	8300 - Contracted Services	20,000	1,969	-	18,031	-
<b>Bishop Bus Total Revenue</b>		<b>(20,000)</b>	<b>(35,280)</b>	<b>-</b>	<b>15,280</b>	<b>-</b>
<b>Bishop Bus Total Expense</b>		<b>20,000</b>	<b>1,969</b>	<b>-</b>	<b>18,031</b>	<b>-</b>
Building Rental Fees	7289 - Miscellaneous Revenue	(350,000)	(261,302)	-	(88,698)	-
	8092 - Custodial/Overtime	150,000	122,353	-	27,647	-
	82103 - Power Electricity	200,000	128,364	20,890	50,746	-
	8300 - Contracted Services	-	132,986	33,722	(166,708)	-
	8350 - Curriculum Supplies	-	5,474	-	(5,474)	-
	8659 - Instructional Equipment	-	1,675	100	(1,775)	-
<b>Building Rental Total Revenue</b>		<b>(350,000)</b>	<b>(261,302)</b>	<b>-</b>	<b>(88,698)</b>	<b>-</b>
<b>Building Rental Total Expense</b>		<b>350,000</b>	<b>390,851</b>	<b>54,713</b>	<b>(95,564)</b>	<b>-</b>
Circuit Breaker	7310 - Federal Revenue Thru State	(2,317,327)	(2,039,842)	-	(277,485)	-
	83201 - Tuition Other Schools	2,317,327	1,263,135	715,460	338,732	-
<b>Circuit Breaker Total Revenue</b>		<b>(2,317,327)</b>	<b>(2,039,842)</b>	<b>-</b>	<b>(277,485)</b>	<b>-</b>
<b>Circuit Breaker Total Expense</b>		<b>2,317,327</b>	<b>1,263,135</b>	<b>715,460</b>	<b>338,732</b>	<b>-</b>
Foreign Exchange	7289 - Miscellaneous Revenue	(325,000)	(118,499)	-	(206,501)	-
	85103 - Instructional Materials	285,000	44,884	263	154,312	85,540
	87202 - Training Educ Conf & Attendanc	40,000	100,853	24,687	-	(85,540)
<b>Foreign Visa Total Revenue</b>		<b>(325,000)</b>	<b>(118,499)</b>	<b>-</b>	<b>(206,501)</b>	<b>-</b>
<b>Foreign Visa Total Expense</b>		<b>325,000</b>	<b>145,737</b>	<b>24,950</b>	<b>154,312</b>	<b>-</b>
Instrumental Music Fees	7289 - Miscellaneous Revenue	(148,265)	(136,069)	-	(12,196)	-
	81112 - Teacher Salary & Wages	148,265	104,064	23,092	21,109	-
<b>Instrumental Music Total Revenue</b>		<b>(148,265)</b>	<b>(136,069)</b>	<b>-</b>	<b>(12,196)</b>	<b>-</b>
<b>Instrumental Music Total Expense</b>		<b>148,265</b>	<b>104,064</b>	<b>23,092</b>	<b>21,109</b>	<b>-</b>
Menotomy Preschool	7289 - Miscellaneous Revenue	(142,000)	(259,436)	-	117,436	-
	81112 - Teacher Salary & Wages	142,000	114,723	26,952	(6,654)	6,979
	81116 - Full Time Teacher Aides Sal	-	6,979	-	-	(6,979)
<b>Menotomy Preschool Total Revenue</b>		<b>(142,000)</b>	<b>(259,436)</b>	<b>-</b>	<b>117,436</b>	<b>-</b>
<b>Menotomy Preschool Total Expense</b>		<b>142,000</b>	<b>121,701</b>	<b>26,952</b>	<b>(6,654)</b>	<b>-</b>

Arlington Public Schools  
Revolving Report  
Thru March 31, 2019

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Peirce Field Rental	7289 - Miscellaneous Revenue	(22,000)	(22,165)	-	165	-
	81307 - Permit	-	3,813	-	-	(3,813)
	83804 - Athletic Services	22,000	6,081	610	11,495	3,813
<b>Peirce Field Rental Total Revenue</b>		<b>(22,000)</b>	<b>(22,165)</b>		<b>165</b>	<b>-</b>
<b>Peirce Field Rental Total Expense</b>		<b>22,000</b>	<b>9,895</b>	<b>610</b>	<b>11,495</b>	<b>-</b>
Traffic Supervisory Rebilling	7289 - Miscellaneous Revenue	(17,928)	(10,084)	-	(7,844)	-
	8350 - Curriculum Supplies	17,928	-	-	17,928	-
<b>Traffic Supervisor Rebilling Total Revenue</b>		<b>(17,928)</b>	<b>(10,084)</b>		<b>(7,844)</b>	<b>-</b>
<b>Traffic Supervisor Rebilling Total Expense</b>		<b>17,928</b>	<b>-</b>	<b>-</b>	<b>17,928</b>	<b>-</b>
Tuition In Revolving	7289 - Miscellaneous Revenue	(90,000)	(47,310)	-	(42,690)	-
	83201 - Tuition Other Schools	90,000	660	-	89,340	-
<b>Tuition In Total Revenue</b>		<b>(90,000)</b>	<b>(47,310)</b>		<b>(42,690)</b>	<b>-</b>
<b>Tuition In Total Expense</b>		<b>90,000</b>	<b>660</b>	<b>-</b>	<b>89,340</b>	<b>-</b>
AEA President Salary Offset	7289 - Miscellaneous Revenue	(15,671)	-	-	(15,671)	-
	81112 - Teacher Salary & Wages	15,671	-	-	15,671	-
<b>AEA President Offset Total Revenue</b>		<b>(15,671)</b>	<b>-</b>	<b>-</b>	<b>(15,671)</b>	<b>-</b>
<b>AEA President Offset Total Expense</b>		<b>15,671</b>	<b>-</b>	<b>-</b>	<b>15,671</b>	<b>-</b>
<b>Total Revolving Revenue</b>		<b>(3,748,191)</b>	<b>(3,207,479)</b>	<b>-</b>	<b>(540,712)</b>	<b>-</b>
<b>Total Revolving Expense</b>		<b>3,748,191</b>	<b>2,244,984</b>	<b>847,521</b>	<b>655,685</b>	<b>-</b>

Arlington Public Schools  
Grant Report  
Thru March 31, 2019

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Metco Grant	7330 - State Revenue	(489,063)	(202,910)	-	(286,153)	-
	81111 - Administration Sal & Wages	101,352	72,843	-	28,509	-
	81112 - Teacher Salary & Wages	86,414	48,085	6,140	32,189	-
	81116 - Full Time Teacher Aides Sal	47,852	18,794	-	29,058	-
	81201 - Temp Salaries Professional	3,850	1,772	-	2,078	-
	81202 - Temporary Salary Wages Other	3,500	664	-	2,836	-
	83101 - Professional Tech Services	14,751	1,160	-	13,591	-
	83301 - Contracted Transportation	221,874	99,952	108,924	12,998	-
	84201 - Office Supplies	1,120	-	300	820	-
	87202 - Training Educ Conf & Attendanc	5,300	1,686	1,314	2,300	-
	87301 - Professional Affliations	1,850	1,250	150	450	-
	88550 - Computer Equipment Hardware	1,200	-	-	1,200	-
<b>Metco Grant Total Revenue</b>		<b>(489,063)</b>	<b>(202,910)</b>	<b>-</b>	<b>(286,153)</b>	<b>-</b>
<b>Metco Grant Total Expense</b>		<b>489,063</b>	<b>246,207</b>	<b>116,827</b>	<b>126,029</b>	<b>-</b>
Special Ed Early Ed	7310 - Federal Revenue Thru State	(41,194)	(18,662)	-	(22,532)	-
	81112 - Teacher Salary & Wages	29,790	17,186	12,603	0	-
	81731 - MTRB Pension	2,681	-	-	2,681	-
	83101 - Professional Tech Services	4,350	3,250	1,100	-	-
	85100 - Educational Supplies	3,983	3,800	-	183	-
	87202 - Training Educ Conf & Attendanc	390	-	-	390	-
<b>Special Ed Early Ed Total Revenue</b>		<b>(41,194)</b>	<b>(18,662)</b>	<b>-</b>	<b>(22,532)</b>	<b>-</b>
<b>Special Ed Early Ed Total Expense</b>		<b>41,194</b>	<b>24,236</b>	<b>13,703</b>	<b>3,254</b>	<b>-</b>
Sped 94-142 Allocation	7310 - Federal Revenue Thru State	(1,502,474)	(555,598)	-	(946,876)	-
	81111 - Administration Sal & Wages	45,533	24,244	11,314	9,976	-
	81112 - Teacher Salary & Wages	1,237,364	733,389	449,343	54,632	-
	81201 - Temp Salaries Professional	11,266	-	-	11,266	-
	81731 - MTRB Pension	115,461	-	-	115,461	-
	83101 - Professional Tech Services	92,850	-	5,423	87,427	-
<b>Sped 94-142 Allocation Total Revenue</b>		<b>(1,502,474)</b>	<b>(555,598)</b>	<b>-</b>	<b>(946,876)</b>	<b>-</b>
<b>Sped 94-142 Allocation Total Expense</b>		<b>1,502,474</b>	<b>757,633</b>	<b>466,080</b>	<b>278,761</b>	<b>-</b>
Title I Distribution	7310 - Federal Revenue Thru State	(190,140)	(77,646)	-	(112,494)	-
	81111 - Administration Sal & Wages	5,000	5,000	-	-	-
	81112 - Teacher Salary & Wages	31,012	17,892	13,121	(0)	-
	81116 - Full Time Teacher Aides Sal	110,840	79,171	17,035	14,634	-
	81201 - Temp Salaries Professional	34,447	55	-	34,392	-
	81202 - Temporary Salary Wages Other	250	-	-	250	-
	81731 - MTRB Pension	2,791	-	-	2,791	-
	85106 - Textbooks Books Periodicals	4,000	1,505	-	2,495	-
	87105 - Workshops Stipends/Green Slip	1,800	-	-	1,800	-
<b>Title I Distribution Total Revenue</b>		<b>(190,140)</b>	<b>(77,646)</b>	<b>-</b>	<b>(112,494)</b>	<b>-</b>
<b>Title I Distribution Total Expense</b>		<b>190,140</b>	<b>103,623</b>	<b>30,155</b>	<b>56,362</b>	<b>-</b>

Arlington Public Schools  
Grant Report  
Thru March 31, 2019

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Title IIA Improving Teacher Quality	7310 - Federal Revenue Thru State	(90,700)	(10,888)	-	(79,812)	-
	81201 - Temp Salaries Professional	48,755	150	-	48,605	-
	83101 - Professional Tech Services	15,000	14,000	738	262	-
	87203 - Title II Covenant Sch Training	952	-	-	952	-
	87207 - Title II St Agnes Training	3,825	2,000	-	1,825	-
	87208 - Title IIA-Arl Catholic	8,168	2,457	1,090	4,621	-
	87301 - Professional Affiliations	14,000	-	-	14,000	-
	<b>Title IIA Improving Teacher Quality Total Revenue</b>		<b>(90,700)</b>	<b>(10,888)</b>	<b>-</b>	<b>(79,812)</b>
<b>Title IIA Improving Teacher Quality Total Expense</b>		<b>90,700</b>	<b>18,607</b>	<b>1,828</b>	<b>70,265</b>	<b>-</b>
TITLE III ELL	7310 - Federal Revenue Thru State	(39,258)	(3,925)	-	(35,333)	-
	81201 - Temp Salaries Professional	34,790	1,088	-	33,703	-
	83101 - Professional Tech Services	800	-	-	800	-
	85103 - Instructional Materials	1,668	299	-	1,369	-
	87105 - Workshops Stipends/Green Slip	2,000	2,000	-	-	-
	<b>Title III ELL Total Revenue</b>		<b>(39,258)</b>	<b>(3,925)</b>	<b>-</b>	<b>(35,333)</b>
<b>Title III ELL Total Expense</b>		<b>39,258</b>	<b>3,387</b>	<b>-</b>	<b>35,872</b>	<b>-</b>
<b>Grand Total Grant Revenues</b>		<b>(2,352,829)</b>	<b>(869,629)</b>	<b>-</b>	<b>(1,483,200)</b>	<b>-</b>
<b>Grand Total Grant Expenses</b>		<b>2,352,829</b>	<b>1,153,692</b>	<b>628,593</b>	<b>570,544</b>	<b>-</b>



## Town of Arlington, Massachusetts

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### 8:55 p.m. Consent Agenda

#### Summary:

Approval of Warrant: Warrant# 19201, Dated 4/11/2019, Total Warrant Amount \$732,555.86

Approval of Minutes: None

Approval of Trip: None

Approval of the Ida Robbins Scholarship for 2019. Presented to the top two AHS students with the highest GPA.

Approval of the E. Nelson Blake Book Award given to the top 12 students with the highest GPA. AHS Awards Night will be held on Thursday, May 30, 2019 at 7:00 p.m.

#### ATTACHMENTS:

Type	File Name	Description
□ Warrant	754283849-38758-20125-167-190001.pdf	Warrant dated 4 11 2019




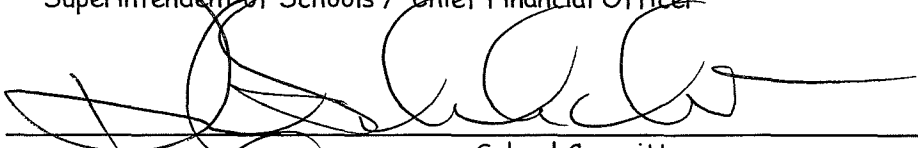
# APPROVAL OF ACCOUNTS PAYABLE


I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

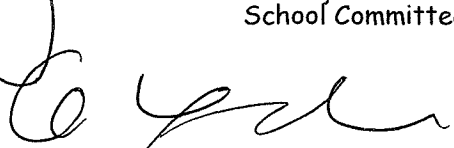
Warrant Number	19201	Total Warrant Amount	\$732,555.86
Dated	4/11/19		


STATEMENT MADE UNDER THE PENALTIES OF PERJURY

  
\_\_\_\_\_  
Superintendent of Schools / Chief Financial Officer

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee



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TOWN OF ARLINGTON

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DATE: 04/11/2019 WARRANT: 19201 AMOUNT: \$ 732,555.86

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES; AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

\_\_\_\_\_

COMPTROLLER

\_\_\_\_\_

\_\_\_\_\_

CASH ACCOUNT: 0000 104013 VENDOR-8304019 WARRANT: 19201 04/11/2019

VENDOR	GL ACCOUNTS	R	PO	TYRE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS 1 03034309 835001		00000	191636 INV	04/11/2019	5257608	346109		
				FOOD SERV	FOOD SERVI	187.50			
				Invoice Net		187.50			
						CHECK TOTAL			187.50
27354	A TO Z FOODS 1 03034309 835001		00000	191636 INV	04/11/2019	5257609	346110		
				FOOD SERV	FOOD SERVI	225.00			
				Invoice Net		225.00			
27354	A TO Z FOODS 1 03034309 835001		00000	191636 INV	04/11/2019	5257610	346112		
				FOOD SERV	FOOD SERVI	337.50			
				Invoice Net		337.50			
27354	A TO Z FOODS 1 03034309 835001		00000	191636 INV	04/11/2019	5257612	346932		
				FOOD SERV	FOOD SERVI	67.50			
				Invoice Net		67.50			
27354	A TO Z FOODS 1 03034309 835001		00000	191636 INV	04/11/2019	5257613	346934		
				FOOD SERV	FOOD SERVI	337.50			
				Invoice Net		337.50			
27354	A TO Z FOODS 1 03034309 835001		00000	191636 INV	04/11/2019	5257614	346935		
				FOOD SERV	FOOD SERVI	225.00			
				Invoice Net		225.00			
						CHECK TOTAL			1,192.50
31400	ABACS LLC 1 02456821 83101	2320	00000	190131 INV	04/11/2019	AAVZ4-19	346828		
				SPED/CLINI	PROF TECH	2,060.25			
				Invoice Net		2,060.25			
31400	ABACS LLC 1 02456821 83101	2320	00000	190131 INV	04/11/2019	AAVZ5-19	346829		
				SPED/CLINI	PROF TECH	2,479.00			
				Invoice Net		2,479.00			
31400	ABACS LLC 1 02456821 83101	2320	00000	190131 INV	04/11/2019	AAVZ6-19	346830		
				SPED/CLINI	PROF TECH	2,144.00			
				Invoice Net		2,144.00			
31400	ABACS LLC 1 02456821 83101	2320	00000	190132 INV	04/11/2019	RXRE4-19	346831		
				SPED/CLINI	PROF TECH	704.17			
				Invoice Net		704.17			
31400	ABACS LLC 1 02456821 83101	2320	00000	190132 INV	04/11/2019	RXRE5-19	346832		
				SPED/CLINI	PROF TECH	1,005.00			
				Invoice Net		1,005.00			
31400	ABACS LLC 1 02456821 83101	2320	00000	190132 INV	04/11/2019	RXRE6-19	346833		
				SPED/CLINI	PROF TECH	670.00			
				Invoice Net		670.00			
						CHECK TOTAL			9,062.42
33316	ABOULAFIA, MICHAEL 1 02456836 87101	2315	00000	194794 INV	04/11/2019	REIMB MILEGE-FEB'19	346496		
				PSYCHOLOGI	BUS TRAVEL	106.72			
				Invoice Net		106.72			
						CHECK TOTAL			106.72

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TOWN OF ARLINGTON  
DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19201 04/11/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11773	ACCEPT EDUCATION COLLA	00000	192530	INV	04/11/2019	19-8114-1	346497		
	.1 02456575 87202 2357			SPED/P.D. TRAINING		400.00			
				Invoice Net		400.00			
						CHECK TOTAL		400.00	-----
11773	ACCEPT EDUCATION COLLA	00000	194157	INV	04/11/2019	19-8114-2	346498		
	1 02456575 87202 2357			SPED/P.D. TRAINING		200.00			
				Invoice Net		200.00			
						CHECK TOTAL		200.00	-----
26864	ACCO BRANDS USA LLC	00003	194433	INV	04/11/2019	2815763	346126		
	1 02056507 85101 2430			GIBBS TEMP REPRO SUPP		294.00			
				Invoice Net		294.00			
						CHECK TOTAL		294.00	-----
32432	AHOLD FINANCIAL SERVIC	00003	11485919	INV	04/11/2019	971783	346124		
	.1 15124145 84902 3520			THOMPSON FOOD SUPPL		187.18			
				Invoice Net		187.18			
32432	AHOLD FINANCIAL SERVIC	00003	11485619	INV	04/11/2019	971792	346125		
	1 15122260 84902 3520			HARDY GEN HARDY FOOD		38.54			
				Invoice Net		38.54			
32432	AHOLD FINANCIAL SERVIC	00003	11485719	INV	04/11/2019	971795	346377		
	1 15123260 84902 3520			AFT SCH FOOD SUPPL		18.76			
				Invoice Net		18.76			
32432	AHOLD FINANCIAL SERVIC	00003	11485619	INV	04/11/2019	971800	346619		
	1 15122260 84902 3520			HARDY GEN HARDY FOOD		179.16			
				Invoice Net		179.16			
32432	AHOLD FINANCIAL SERVIC	00003	190521	INV	04/11/2019	971798	346834		
	1 02456800 84902 2430			PK-SPED FOOD SUPPL		128.50			
				Invoice Net		128.50			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	04/11/2019	971773	347092		
	1 02016518 84902 2415			FAM/CONS S FOOD SUPPL		53.51			
				Invoice Net		53.51			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	04/11/2019	971776	347093		
	1 02016518 84902 2415			FAM/CONS S FOOD SUPPL		15.34			
				Invoice Net		15.34			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	04/11/2019	971780	347094		
	1 02016518 84902 2415			FAM/CONS S FOOD SUPPL		26.47			
				Invoice Net		26.47			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	04/11/2019	971782	347095		
	1 02016518 84902 2415			FAM/CONS S FOOD SUPPL		52.96			
				Invoice Net		52.96			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	04/11/2019	971789	347096		
	1 02016518 84902 2415			FAM/CONS S FOOD SUPPL		105.71			
				Invoice Net		105.71			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	04/11/2019	971791	347097		
	1 02016518 84902 2415			FAM/CONS S FOOD SUPPL		23.49			
				Invoice Net		23.49			

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TOWN OF ARLINGTON  
DETAIL INVOICE LIST

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CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 19201      04/11/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	04/11/2019	971793	347098		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		48.65			
				Invoice Net		48.65			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	04/11/2019	971788	347099		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		69.94			
				Invoice Net		69.94			
32432	AHOLD FINANCIAL SERVIC	00003	11485919	INV	04/11/2019	971794	347100		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		116.90			
				Invoice Net		116.90			
32432	AHOLD FINANCIAL SERVIC	00003	11546919	INV	04/11/2019	971785	347101		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		5.00			
				Invoice Net		5.00			
32432	AHOLD FINANCIAL SERVIC	00003	11546919	INV	04/11/2019	590662	347102		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		11.88			
				Invoice Net		11.88			
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	04/11/2019	971797	347154		
	1 15125145 84902 3520		BRACKETT	FOOD		231.93			
				Invoice Net		231.93			
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	04/11/2019	590667	347155		
	1 15125145 84902 3520		BRACKETT	FOOD		244.37			
				Invoice Net		244.37			
				CHECK TOTAL		1,558.29			-----
36431	ALCOZ, JORGE	00000	194515	INV	04/11/2019	21277	346617		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		39.00			
				Invoice Net		39.00			
				CHECK TOTAL		39.00			-----
32078	ALL ONE HEALTH RESOURC	00001	191099	INV	04/11/2019	AOH641644-IN	346499		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		54.80			
				Invoice Net		54.80			
				CHECK TOTAL		54.80			-----
34079	CARL A. ALLEYNE	00001	11571819	INV	04/11/2019	1412	346131		
	1 15124160 83302 3520		OTTOSON	FIELD TRIP		125.00			
				Invoice Net		125.00			
				CHECK TOTAL		125.00			-----
30857	ALTERNATIVE TRANSPORTA	00000	191098	INV	04/11/2019	0319-ARLINGTON HS	346500		
	1 02816975 83301 3300		SPED TRANS	TRANS		3,360.00			
				Invoice Net		3,360.00			
				CHECK TOTAL		3,360.00			-----
35974	ANTHONY, REBECCA H.	00000	194895	INV	04/11/2019	EVENING AIDE1/14-3/6	346303		
	1 1336770 81202 6200		ADULT ED	TEMP SAL		232.50			
				Invoice Net		232.50			
				CHECK TOTAL		232.50			-----

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19201

04/11/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	190121	INV	04/11/2019	CONSULT HC-MAR'19	346835		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,160.00			
				Invoice Net		1,160.00			
29770	ARISE CONSULTING SERVI	00001	190866	INV	04/11/2019	CONSULT NC-MAR'19	346836		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		220.00			
				Invoice Net		220.00			
29770	ARISE CONSULTING SERVI	00001	190867	INV	04/11/2019	CONSULT OD-MAR'19	346837		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		65.00			
				Invoice Net		65.00			
29770	ARISE CONSULTING SERVI	00001	190868	INV	04/11/2019	CONSULT ZF-MAR'19	346838		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		895.00			
				Invoice Net		895.00			
29770	ARISE CONSULTING SERVI	00001	190869	INV	04/11/2019	CONSULT YG-MAR'19	346839		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		677.50			
				Invoice Net		677.50			
29770	ARISE CONSULTING SERVI	00001	190870	INV	04/11/2019	CONSULT PG-MAR'19	346840		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		445.00			
				Invoice Net		445.00			
29770	ARISE CONSULTING SERVI	00001	190871	INV	04/11/2019	CONSULT JK-MAR'19	346841		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		850.00			
				Invoice Net		850.00			
29770	ARISE CONSULTING SERVI	00001	190873	INV	04/11/2019	CONSULT HRL-MAR'19	346842		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		567.50			
				Invoice Net		567.50			
29770	ARISE CONSULTING SERVI	00001	190874	INV	04/11/2019	CONSULT GS-MAR'19	346843		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		622.50			
				Invoice Net		622.50			
29770	ARISE CONSULTING SERVI	00001	190889	INV	04/11/2019	CONSULT LC-MAR'19	346844		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,727.50			
				Invoice Net		1,727.50			
29770	ARISE CONSULTING SERVI	00001	190890	INV	04/11/2019	CONSULT JL-MAR'19	346845		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		720.00			
				Invoice Net		720.00			
29770	ARISE CONSULTING SERVI	00001	190891	INV	04/11/2019	CONSULT DL-MAR'19	346846		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,260.00			
				Invoice Net		1,260.00			
29770	ARISE CONSULTING SERVI	00001	190892	INV	04/11/2019	CONSULT AM-MAR'19	346847		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,317.50			
				Invoice Net		1,317.50			
29770	ARISE CONSULTING SERVI	00001	191828	INV	04/11/2019	CONSULT BD-MAR'19	346848		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		330.00			
				Invoice Net		330.00			
29770	ARISE CONSULTING SERVI	00001	190893	INV	04/11/2019	CONSULT AT-MAR'19	346849		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,577.50			
				Invoice Net		1,577.50			
29770	ARISE CONSULTING SERVI	00001	193311	INV	04/11/2019	CONSULT MM-MAR'19	346850		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		110.00			
				Invoice Net		110.00			

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TOWN OF ARLINGTON  
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19201 04/11/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	193633	INV	04/11/2019	CONSULT LC-MAR'19	346853		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		110.00			
				Invoice Net		110.00			
				CHECK TOTAL		12,655.00			-----
29514	ARLINGTON CHILDREN'S T	00000	194075	INV	04/11/2019		347040		
	1 1336780 81112 3520			KIDZONE INSTRUCTIO		5417			
				Invoice Net		2,705.00			
				CHECK TOTAL		2,705.00			-----
29514	ARLINGTON CHILDREN'S T	00000	195014	INV	04/11/2019	#5417	347043		
	1 1336780 81112 3520			KIDZONE INSTRUCTIO		70.00			
				Invoice Net		70.00			
				CHECK TOTAL		2,775.00			-----
15724	ARLINGTON CENTER FOR T	00000	194073	INV	04/11/2019		346620		
	1 1336780 81112 3520			KIDZONE INSTRUCTIO		2343			
				Invoice Net		3,360.00			
				CHECK TOTAL		3,360.00			-----
74880	ARLINGTON SWIFTY PRINT	00000	194587	INV	04/11/2019		346127		
	1 02666920 83404 1410			BUS OFFICE PRINTING		144820			
				Invoice Net		322.49			
74880	ARLINGTON SWIFTY PRINT	00000	195093	INV	04/11/2019		347156		
	1 03034309 835002			FOOD SERV FOOD SERV/		144321			
				Invoice Net		279.38			
				CHECK TOTAL		601.87			-----
70266	ASCD	00004	11625219	INV	04/11/2019		346689		
	1 02156575 87301 2357			PROF DEV HARDY		0013294583			
				Invoice Net		49.00			
				CHECK TOTAL		49.00			-----
36547	BAQUER, FARHEEN	00000	194899	INV	04/11/2019		346304		
	1 1336770 81112 6200			ADULT ED INSTRUCT		BOLLY X DANCE			
				Invoice Net		200.00			
				CHECK TOTAL		200.00			-----
24583	BAYSTATE INTERPRETERS,	00000	190865	INV	04/11/2019		346501		
	1 02456857 83101 2330			SPED CONTR PROF TECH		303294			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			-----
15609	WALKER, INC	00000	194790	INV	04/11/2019		346502		
	1 02456848 83201 9300			TUITION DY TUITION		078764			
				Invoice Net		1,163.92			
15609	WALKER, INC	00000	194790	INV	04/11/2019		346503		
	1 02456848 83201 9300			TUITION DY TUITION		078765			
				Invoice Net		5,237.64			
				CHECK TOTAL		5,237.64			-----



CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19201

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15609	WALKER, INC			00000	194790 INV 04/11/2019	078766	346504		
	1 02456848 83201 9300			TUITION DY TUITION		6,110.58			
				Invoice Net		6,110.58			
15609	WALKER, INC			00000	194790 INV 04/11/2019	078767	346505		
	1 02456848 83201 9300			TUITION DY TUITION		5,528.62			
				Invoice Net		5,528.62			
15609	WALKER, INC			00000	194790 INV 04/11/2019	078768	346506		
	1 02456848 83201 9300			TUITION DY TUITION		4,364.70			
				Invoice Net		4,364.70			
15609	WALKER, INC			00000	194790 INV 04/11/2019	078769	346507		
	1 02456848 83201 9300			TUITION DY TUITION		6,110.58			
				Invoice Net		6,110.58			
15609	WALKER, INC			00000	194790 INV 04/11/2019	078770	346508		
	1 02456848 83201 9300			TUITION DY TUITION		4,364.70			
				Invoice Net		4,364.70			
				CHECK TOTAL		32,880.74			-----
70413	BELMONT PRINTING CO.			00000	11576719 INV 04/11/2019	80651	346129		
	1 02016507 83404 2430			SEC EDUC PRINTING		623.60			
				Invoice Net		623.60			
70413	BELMONT PRINTING CO.			00000	11576719 INV 04/11/2019	80769	347103		
	1 02016507 83404 2430			SEC EDUC PRINTING		123.28			
				Invoice Net		123.28			
				CHECK TOTAL		746.88			-----
20959	BENSON, ROBERT			00000	INV 04/11/2019	19773	346859		
	1 02026633 83804 3510			ATH/VOLLEY ATHLETIC		144.00			
				Invoice Net		144.00			
				CHECK TOTAL		144.00			-----
74629	BILLERICA PUBLIC SCHOO			00001	194150 INV 04/11/2019	#01811	346334		
	1 02026636 85104 3510			ATH/CHEER ATHL SUPPL		125.00			
				Invoice Net		125.00			
				CHECK TOTAL		125.00			-----
32536	BLICK ART MATERIALS			00004	194784 INV 04/11/2019	1323138	346336		
	1 18406536 85103 2415			AHS/ART INSTRUCT		49.62			
				Invoice Net		49.62			
				CHECK TOTAL		49.62			-----
22234	THE BOOK RACK			00001	11649819 INV 04/11/2019	955	346394		
	1 02636915 85106 2410			CURRICULUM TEXTBOOKS		59.50			
				Invoice Net		59.50			
				CHECK TOTAL		59.50			-----
18495	BOSTON HIGASHI SCHOOL			00000	190661 INV 04/11/2019	1903403	346723		
	1 02456851 83201 9300			OOD RESIDE TUITION		19,154.90			
				Invoice Net		19,154.90			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19201 04/11/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18495	BOSTON HIGASHI SCHOOL	00000	190897	INV	04/11/2019	1903412AR	346724		
	1 02456851 83201 9300			OOD RESIDE	TUITION	9,577.45			
				Invoice Net		9,577.45			
18495	BOSTON HIGASHI SCHOOL	00000	191624	INV	04/11/2019	1921412AR	346725		
	1 02456845 83201 9300			OOD/AIDE	TUITION	5,456.00			
				Invoice Net		5,456.00			
				CHECK TOTAL		34,188.35			
25591	BOWERS, VIRGINIA A.	00000	190118	INV	04/11/2019	3/25/19-3/29/19	346854		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	300.00			
	2 02456857 83101 2310			SPED CONTR	PROF TECH	500.00			
				Invoice Net		800.00			
				CHECK TOTAL		800.00			
36542	BOYD, CHRISTOPHER SLAT	00000	194907	INV	04/11/2019	MUSICIAN 4/5-7	347106		
	1 201 84000			GILBERT &	MISC	540.00			
				Invoice Net		540.00			
				CHECK TOTAL		540.00			
30534	BRANSON, BRIAN	00000		INV	04/11/2019	11514	346860		
	1 02026621 83804 3510			ATHL/BASEB	ATHLETIC	62.00			
				Invoice Net		62.00			
30534	BRANSON, BRIAN	00000		INV	04/11/2019	11515	346861		
	1 02026621 83804 3510			ATHL/BASEB	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		124.00			
22744	BROADLEY, DEBORAH	00000	11426919	INV	04/11/2019	2/1/19-3/25/19	346130		
	1 02606910 83101 1210			SUPER	PROF TECH	1,280.00			
				Invoice Net		1,280.00			
				CHECK TOTAL		1,280.00			
70602	BSN SPORTS INC	00001	11523119	INV	04/11/2019	904763294	346342		
	1 1436633 85104 3510			ATHL/BOYS	ATHL SUPP-	1,744.00			
				Invoice Net		1,744.00			
				CHECK TOTAL		1,744.00			
20939	BUCHANAN, ELIZABETH J.	00000	192575	INV	04/11/2019	MARCH 2019	346726		
	1 0932019 83101 2310			EARLY PART	PROF TECH	700.00			
				Invoice Net		700.00			
				CHECK TOTAL		700.00			
71020	CONCORD AREA SPECIAL E	00000	190811	INV	04/11/2019	19-00884	346727		
	1 02456848 83201 9400			TUITION DY	TUITION	9,552.27			
				Invoice Net		9,552.27			
71020	CONCORD AREA SPECIAL E	00000	190812	INV	04/11/2019	19-00904	346728		
	1 02456848 83201 9400			TUITION DY	TUITION	9,097.40			
				Invoice Net		9,097.40			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	18,649.67	-----	
70693	CAM OFFICE SERVICES, I	00000	11582219	INV	04/11/2019	14172			
	1 02066506 85101 2430		ELEM EDUC	REPRO SUPP		203.88		346132	
			Invoice Net			203.88			
70693	CAM OFFICE SERVICES, I	00000	11582219	INV	04/11/2019	14203			
	1 02066506 85101 2430		ELEM EDUC	REPRO SUPP		481.16		346133	
			Invoice Net			481.16			
70693	CAM OFFICE SERVICES, I	00000	11653819	INV	04/11/2019	13819			
	1 02036507 85101 2430		SEC EDUC	REPRO SUPP		1,047.80		346134	
			Invoice Net			1,047.80			
70693	CAM OFFICE SERVICES, I	00000	194813	INV	04/11/2019	14402			
	1 02216506 85101 2430		ELEM EDUC	REPRO SUPP		100.24		346621	
			Invoice Net			100.24			
						CHECK TOTAL	1,833.08	-----	
18811	FEI THEATRES	00002	11478919	INV	04/11/2019	ICE CREAM 4/4/19			
	1 15125145 83302 3520		BRACKETT	FIELD TRIP		52.50		347158	
			Invoice Net			52.50			
						CHECK TOTAL	52.50	-----	
20737	CARING CHOICE TRANSPOR	00000	191917	INV	04/11/2019	2880			
	1 02816980 83301 3300		SPED/REIMB	TRANS		3,987.50		346509	
			Invoice Net			3,987.50			
						CHECK TOTAL	3,987.50	-----	
70766	THE CARROLL CENTER FOR	00000	190138	INV	04/11/2019	1902257			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		858.00		346510	
			Invoice Net			858.00			
70766	THE CARROLL CENTER FOR	00000	190139	INV	04/11/2019	1902256			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		990.00		346511	
			Invoice Net			990.00			
70766	THE CARROLL CENTER FOR	00000	190140	INV	04/11/2019	1902262			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		264.00		346512	
			Invoice Net			264.00			
70766	THE CARROLL CENTER FOR	00000	191228	INV	04/11/2019	1902255			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		132.00		346513	
			Invoice Net			132.00			
70766	THE CARROLL CENTER FOR	00000	191231	INV	04/11/2019	1902258			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		330.00		346514	
			Invoice Net			330.00			
70766	THE CARROLL CENTER FOR	00000	191233	INV	04/11/2019	1902260			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		132.00		346515	
			Invoice Net			132.00			
70766	THE CARROLL CENTER FOR	00000	191234	INV	04/11/2019	1902261			
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		264.00		346516	
			Invoice Net			264.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70766	THE CARROLL CENTER FOR	00000	191235	INV	04/11/2019	1902263	346517		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	264.00			
				Invoice Net		264.00			
70766	THE CARROLL CENTER FOR	00000	193691	INV	04/11/2019	1902259	346518		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	165.00			
				Invoice Net		165.00			
				CHECK TOTAL		3,399.00			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	04/11/2019	1741153	346936		
	1 03034309 835000			FOOD SERV	FOOD SERV/	403.72			
				Invoice Net		403.72			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	04/11/2019	1741154	346937		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,062.86			
				Invoice Net		1,062.86			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	04/11/2019	1741155	346938		
	1 03034309 835000			FOOD SERV	FOOD SERV/	554.66			
				Invoice Net		554.66			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	04/11/2019	1741156	346940		
	1 03034309 835000			FOOD SERV	FOOD SERV/	246.86			
				Invoice Net		246.86			
				CHECK TOTAL		2,268.10			
70887	BOSTON CHILDREN'S HOSP	00006	194902	INV	04/11/2019	SPS4319PD	346339		
	1 0572019 83101 2357			ESH	PROF TECH	500.00			
				Invoice Net		500.00			
				CHECK TOTAL		500.00			
23953	CHOW, CHRISTOPHER	00000	194791	INV	04/11/2019	REIMB DOT PHYS 10/2	346519		
	1 02816970 87301 3300			TRANS ED	PROF AFFLI	130.00			
				Invoice Net		130.00			
				CHECK TOTAL		130.00			
34159	JAMES M. DONAHER	00001	190135	INV	04/11/2019	4355	346523		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	551.52			
				Invoice Net		551.52			
34159	JAMES M. DONAHER	00001	190135	INV	04/11/2019	4369	346525		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	418.68			
				Invoice Net		418.68			
34159	JAMES M. DONAHER	00001	190135	INV	04/11/2019	4370	346526		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	500.64			
				Invoice Net		500.64			
34159	JAMES M. DONAHER	00001	190135	INV	04/11/2019	4340	346855		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	360.84			
				Invoice Net		360.84			
34159	JAMES M. DONAHER	00001	190135	INV	04/11/2019	4578	346856		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	1,064.28			
				Invoice Net		1,064.28			

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,895.96		-----
31148	CLAGUE, BRIAN 1 201 84000	00000	194905	INV	04/11/2019	MUSICIAN 4/5-7 540.00 540.00 Invoice Net	347107		
						CHECK TOTAL	540.00		-----
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	191641	INV	04/11/2019	4195762 FOOD SERV FOOD SERVI 1,207.45 Invoice Net 1,207.45	346941		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	191641	INV	04/11/2019	4214933 FOOD SERV FOOD SERVI 229.60 Invoice Net 229.60	346942		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	191641	INV	04/11/2019	4216373 FOOD SERV FOOD SERVI 363.73 Invoice Net 363.73	346943		
						CHECK TOTAL	1,800.78		-----
71088	COTTING SCHOOL 1 07506848 83201 9300	00000	190682	INV	04/11/2019	16084 CB OOD DAY TUITION 9,144.45 Invoice Net 9,144.45	346729		
71088	COTTING SCHOOL 1 07506848 83201 9300	00000	190683	INV	04/11/2019	16161 CB OOD DAY TUITION 9,144.45 Invoice Net 9,144.45	346730		
71088	COTTING SCHOOL 1 07506848 83201 9300	00000	190684	INV	04/11/2019	16085 CB OOD DAY TUITION 9,144.45 Invoice Net 9,144.45	346731		
71088	COTTING SCHOOL 1 02456848 83201 9300	00000	191236	INV	04/11/2019	16083 TUITION DY TUITION 9,144.45 Invoice Net 9,144.45	346732		
71088	COTTING SCHOOL 1 02456848 83201 9300	00000	193057	INV	04/11/2019	16173 TUITION DY TUITION 6,967.20 Invoice Net 6,967.20	346733		
						CHECK TOTAL	43,545.00		-----
35389	CRAFTING MINDS 1 02456575 87202 2357	00000	191626	INV	04/11/2019	703 SPED/P.D. TRAINING 1,650.00 Invoice Net 1,650.00	346520		
						CHECK TOTAL	1,650.00		-----
14684	CURIOUS CREATURES 1 02456800 83302 2440	00001	190516	INV	04/11/2019	1937 PK-SPED FIELD TRIP 1,570.00 Invoice Net 1,570.00	346522		
						CHECK TOTAL	1,570.00		-----
71176	D'AGOSTINO'S DELI 1 03034309 835001	00001	191648	INV	04/11/2019	17877 FOOD SERV FOOD SERVI 213.91 Invoice Net 213.91	346425		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19201 04/11/2019

VENDOR	G/L ACCOUNTS	R	PQ	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	213.91		-----
32268	D'ERRICO, ROCK 1 02026628 83804	3510	00000	INV ATHL/LACRO ATHLETIC	04/11/2019	19310 84.00 Invoice Net 84.00	346862		
						CHECK TOTAL	84.00		-----
36316	DIETZ, BENJAMIN 1 1336770 81202	6200	00000 194823	INV ADULT ED TEMP SAL	04/11/2019	EVENING AID1/14-3/22 203.00 Invoice Net 203.00	346305		
						CHECK TOTAL	203.00		-----
34204	ARLINGTON PIE COMPANY 1 03034309 835001		00000 191640	INV FOOD SERV FOOD SERVI	04/11/2019	880213 240.00 Invoice Net 240.00	346113		
						CHECK TOTAL	240.00		-----
30977	DREAMBOX LEARNING, INC 1 0812018 85106	2410	00000 193444	INV TITLE I TEXTBOOKS	04/11/2019	DB121849016 2,981.50 Invoice Net 2,981.50	347108		
						CHECK TOTAL	2,981.50		-----
70412	BELMONT AND CRYSTAL SP 1 02606910 85806	1210	00001 190353	INV SUPER MISC SUPPL	04/11/2019	1249889 040119 77.80 Invoice Net 77.80	347104		
						CHECK TOTAL	77.80		-----
71363	DUDLEY AUTOMOTIVE SERV 1 02816970 84802	3300	00000 190142	INV TRANS ED VEHICLE RE	04/11/2019	23281 35.00 Invoice Net 35.00	346528		
						CHECK TOTAL	35.00		-----
27645	DUNN, JULIE 1 02496930 87202	2357	00000 192610	INV GRANTS DEV TRAINING	04/11/2019	REIM MILEGE+PRKG 4/2 10.50 Invoice Net 10.50	346388		
						CHECK TOTAL	10.50		-----
13769	EASTERN BUS COMPANY 1 149 8350		00000 11654419	INV CO-CURRICU OTTOSON CO	04/11/2019	176740 990.00 Invoice Net 990.00	346348		
						CHECK TOTAL	990.00		-----
71410	EDCO 1 02456848 83201	9400	00000 190685	INV TUITION DY TUITION	04/11/2019	1191788 6,080.00 Invoice Net 6,080.00	346529		
71410	EDCO 1 02456848 83201	9400	00000 190687	INV TUITION DY TUITION	04/11/2019	1191779 6,080.00 Invoice Net 6,080.00	346531		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19201 04/11/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71410	EDCO					1191792		346532	
	1 02456848 83201	9400	00000 193065	INV 04/11/2019					
				TUITION DY TUITION		3,040.00			
				Invoice Net		3,040.00			
71410	EDCO					1191811		346534	
	1 02456848 83201	9400	00000 193787	INV 04/11/2019					
				TUITION DY TUITION		5,890.00			
				Invoice Net		5,890.00			
				CHECK TOTAL			21,090.00		-----
36462	EDUCATIUS GROUP AB					1008684		346349	
	1.18406507 83101	2210	00000 194761	INV 04/11/2019					
				AHS/LANG PROF SVC		500.00			
				Invoice Net		500.00			
				CHECK TOTAL			500.00		-----
34229	EI US, LLC.					INV27424		346857	
	1 02456803 83101	2310	00003 190567	INV 04/11/2019					
				SPED/TUTOR PROF TECH		50.00			
				Invoice Net		50.00			
34229	EI US, LLC.					INV25658		346858	
	1 02456803 83101	2310	00003 190567	INV 04/11/2019					
				SPED/TUTOR PROF TECH		481.25			
				Invoice Net		481.25			
				CHECK TOTAL			531.25		-----
36545	EMULSION LLC					VISIT 2/28/19		347109	
	1 18406536 85103	2415	00000 11649919	INV 04/11/2019					
				AHS/ART INSTRUCT		200.00			
				Invoice Net		200.00			
				CHECK TOTAL			200.00		-----
21724	FANTINI BAKING CO., IN					T18099		346426	
	1 03034309 835001		00000 191646	INV 04/11/2019					
				FOOD SERV FOOD SERVI		124.01			
				Invoice Net		124.01			
21724	FANTINI BAKING CO., IN					T18100		346427	
	1 03034309 835001		00000 191646	INV 04/11/2019					
				FOOD SERV FOOD SERVI		85.78			
				Invoice Net		85.78			
				CHECK TOTAL			209.79		-----
12894	FARR ACADEMY					IVC0006017		346535	
	1 07506848 83201	9300	00000 190654	INV 04/11/2019					
				CB OOD DAY TUITION		10,414.32			
				Invoice Net		10,414.32			
				CHECK TOTAL			10,414.32		-----
71561	FERGUSON, WILLIAM					19311		346865	
	1 02026628 83804	3510	00000	INV 04/11/2019					
				ATHL/LACRO ATHLETIC		84.00			
				Invoice Net		84.00			
				CHECK TOTAL			84.00		-----
30300	FOLLETT SCHOOL SOLUTIO					406148F		346350	
	1 14119105 85106	2415	00001 193952	INV 04/11/2019					
				D&I STRATT LIBRARY		194.77			
				Invoice Net		194.77			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19201 04/11/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			194.77
71635	FRANCISCAN HOSPITAL FO	00000	194424	INV	04/11/2019	B00000001250	2/1/19	346537	
	1 02456857 83101 2310			SPED CONTR	PROF TECH	187.50			
				Invoice Net		187.50			
						CHECK TOTAL			187.50
71736	THE MARGARET GIFFORD S	00000	190688	INV	04/11/2019	030128		346539	
	1 07506848 83201 9300			CB OOD DAY	TUITION	7,292.67			
				Invoice Net		7,292.67			
71736	THE MARGARET GIFFORD S	00000	190689	INV	04/11/2019	030131		346540	
	1 07506848 83201 9300			CB OOD DAY	TUITION	7,292.67			
				Invoice Net		7,292.67			
71736	THE MARGARET GIFFORD S	00000	190690	INV	04/11/2019	030142		346542	
	1 07506848 83201 9300			CB OOD DAY	TUITION	7,292.67			
				Invoice Net		7,292.67			
71736	THE MARGARET GIFFORD S	00000	190692	INV	04/11/2019	030164		346544	
	1 07506848 83201 9300			CB OOD DAY	TUITION	7,292.67			
				Invoice Net		7,292.67			
71736	THE MARGARET GIFFORD S	00000	190693	INV	04/11/2019	030176		346545	
	1 07506848 83201 9300			CB OOD DAY	TUITION	7,292.67			
				Invoice Net		7,292.67			
						CHECK TOTAL			36,463.35
73320	GOVCONNECTION, INC.	00001	194637	INV	04/11/2019	56629384		346135	
	1 02066506 85103 2415			ELEM EDUC	INSTRUCT	90.37			
				Invoice Net		90.37			
						CHECK TOTAL			90.37
36543	GRIFFIN, BETH MUNN	00000	194908	INV	04/11/2019	MUSICIAN 4/5-7		347110	
	1 201 84000			GILBERT &	MISC	540.00			
				Invoice Net		540.00			
						CHECK TOTAL			540.00
75061	THE GUILD FOR HUMAN SE	00000	190711	INV	04/11/2019	5294		346734	
	1 07506848 83201 9300			CB OOD DAY	TUITION	8,536.50			
				Invoice Net		8,536.50			
						CHECK TOTAL			8,536.50
30778	JOHN GUILFOIL PUBLIC R	00001	11507019	INV	04/11/2019	1948		347111	
	1 02606910 83101 1210			SUPER	PROF TECH	956.00			
				Invoice Net		956.00			
						CHECK TOTAL			956.00
33168	GULIZIA, ANTHONY	00000		INV	04/11/2019	11517		346863	
	1. 02026621 83804 3510			ATHL/BASEB	ATHLETIC	62.00			
				Invoice Net		62.00			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33168	GULIZIA, ANTHONY 1 02026621 83804	3510		00000 ATHL/BASEB ATHLETIC Invoice Net	INV 04/11/2019	11516 62.00 62.00		346864	
						CHECK TOTAL	124.00		-----
20160	HEINEMANN PROFESSIONAL 1 18406506 85106	2410	11650219	00002 ELEM ED TEXTBOOKS Invoice Net	INV 04/11/2019	7045090 467.50 467.50		346623	
						CHECK TOTAL	467.50		-----
35236	HENDERSON, MARIA 1 02026633 83804	3510		00000 ATH/VOLLEY ATHLETIC Invoice Net	INV 04/11/2019	19771 144.00 144.00		346685	
						CHECK TOTAL	144.00		-----
29340	INDIGO FIRE LLC 1 1336770 81112	6200	195013	00000 ADULT ED INSTRUCT Invoice Net	INV 04/11/2019	POTTRY WHEEL1/27-3/3 810.00 810.00	347045		
						CHECK TOTAL	810.00		-----
27988	JOE WARREN & SONS CO., 1 03034309 865000		191908	00000 FOOD SERV FOOD SERV/ Invoice Net	INV 04/11/2019	195706 735.41 735.41		346944	
						CHECK TOTAL	735.41		-----
72195	JSC TRANSPORTATION 1 02816975 83301	3300	194799	00000 SPED TRANS TRANS Invoice Net	INV 04/11/2019	9916 1,365.00 1,365.00		346547	
						CHECK TOTAL	1,365.00		-----
36318	KIM, JACQUELINE E 1 1336770 81202	6200	195018	00000 ADULT ED TEMP SAL Invoice Net	INV 04/11/2019	EVENINGAIDE1/14-3/22 110.00 110.00	347049		
						CHECK TOTAL	110.00		-----
36317	KLINGSBERG, AIDAN 1 1336770 81202	6200	194824	00000 ADULT ED TEMP SAL Invoice Net	INV 04/11/2019	EVENING AID1/14-3/22 83.00 83.00	346306		
						CHECK TOTAL	83.00		-----
36243	KOUZOUIAN, ALINA OVSAN 1 1336770 81202	6200	194896	00000 ADULT ED TEMP SAL Invoice Net	INV 04/11/2019	EVENING AID1/14-3/22 137.50 137.50	346307		
						CHECK TOTAL	137.50		-----
33281	L'HUILIER, MICHEL 1 1336770 85103	6200	194819	00000 ADULT ED INSTRUCT Invoice Net	INV 04/11/2019	GLASS ART EXP 1,188.00 1,188.00	346308		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,188.00		
21351	L.L. BEAN, INC 1 02816970 85100	3300	00002 193192	INV UNIFORMS	04/11/2019	9032833368 49.91 Invoice Net 49.91	346548		
21351	L.L. BEAN, INC 1 02816970 85100	3300	00002 193192	INV UNIFORMS	04/11/2019	9032833369 241.15 Invoice Net 241.15	346735		
21351	L.L. BEAN, INC 1 02816970 85100	3300	00002 193192	INV UNIFORMS	04/11/2019	9033094072 29.99 Invoice Net 29.99	346736		
21351	L.L. BEAN, INC 1 02816970 85100	3300	00002 193192	INV UNIFORMS	04/11/2019	9033094073 54.99 Invoice Net 54.99	346737		
						CHECK TOTAL	376.04		
72363	LABBB COLLABORATIVE 1 02456848 83201	9400	00000 190813	INV TUITION	04/11/2019	02L521159 4,462.20 Invoice Net 4,462.20	346549		
72363	LABBB COLLABORATIVE 1 02456848 83201	9400	00000 190828	INV TUITION	04/11/2019	02L150035 1,467.80 Invoice Net 1,467.80	346550		
72363	LABBB COLLABORATIVE 1 02456848 83201	9400	00000 190829	INV TUITION	04/11/2019	02BI48202 4,128.60 Invoice Net 4,128.60	346551		
72363	LABBB COLLABORATIVE 1 02456821 83101	2320	00000 192132	INV PROF TECH	04/11/2019	02HS10276 780.00 Invoice Net 780.00	346552		
72363	LABBB COLLABORATIVE 1 02456821 83101	2320	00000 192133	INV PROF TECH	04/11/2019	02HS10376 365.00 Invoice Net 365.00	346553		
72363	LABBB COLLABORATIVE 1 02456821 83101	2320	00000 192134	INV PROF TECH	04/11/2019	02HS10358 880.00 Invoice Net 880.00	346554		
72363	LABBB COLLABORATIVE 1 02456821 83101	2320	00000 192135	INV PROF TECH	04/11/2019	02HSCM 480.00 Invoice Net 480.00	346555		
72363	LABBB COLLABORATIVE 1 02456821 83101	2320	00000 192136	INV PROF TECH	04/11/2019	02HS10482 430.00 Invoice Net 430.00	346556		
72363	LABBB COLLABORATIVE 1 02456848 83201	9400	00000 192144	INV TUITION	04/11/2019	02L253316ar 4,462.20 Invoice Net 4,462.20	346557		
72363	LABBB COLLABORATIVE 1 02816980 83301	3300	00000 192203	INV TRANS	04/11/2019	02BM1035832 255.00 Invoice Net 255.00	346558		
72363	LABBB COLLABORATIVE		00000 192204	INV	04/11/2019	02BM1048202	346559		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19201 04/11/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02816980 83301 3300			SPED/REIMB	TRANS	382.50			
				Invoice Net		382.50			
72363	LABBB COLLABORATIVE	00000	192205	INV	04/11/2019	02BM1027656	346560		
	1 02816980 83301 3300			SPED/REIMB	TRANS	765.00			
				Invoice Net		765.00			
72363	LABBB COLLABORATIVE	00000	192684	INV	04/11/2019	02BM1025331	346561		
	1 02816980 83301 3300			SPED/REIMB	TRANS	765.00			
				Invoice Net		765.00			
72363	LABBB COLLABORATIVE	00000	193067	INV	04/11/2019	02V833062ar	346562		
	1 02456848 83201 9400			TUITION DY	TUITION	1,977.75			
				Invoice Net		1,977.75			
72363	LABBB COLLABORATIVE	00000	193379	INV	04/11/2019	02AT1094115	346563		
	1 02456860 83101 2720			SPED TEST	PROF TECH	204.00			
				Invoice Net		204.00			
72363	LABBB COLLABORATIVE	00000	193066	INV	04/11/2019	02MI94580	346607		
	1 02456848 83201 9400			TUITION DY	TUITION	3,955.50			
				Invoice Net		3,955.50			
72363	LABBB COLLABORATIVE	00000	191109	INV	04/11/2019	300068	346738		
	1 02816980 83301 3300			SPED/REIMB	TRANS	68,746.80			
				Invoice Net		68,746.80			
72363	LABBB COLLABORATIVE	00000	194954	INV	04/11/2019	02HSA10007	346739		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	650.00			
				Invoice Net		650.00			
72363	LABBB COLLABORATIVE	00000	194955	INV	04/11/2019	02AT1029617	346740		
	1 02456860 83101 2720			SPED TEST	PROF TECH	102.00			
				Invoice Net		102.00			
				CHECK TOTAL		95,259.35			-----
34157	LAMONICA, NICHOLAS	00000	194821	INV	04/11/2019	EVENING AID1/14-3/22	346309		
	1 1336770 81202 6200			ADULT ED	TEMP SAL	132.00			
				Invoice Net		132.00			
				CHECK TOTAL		132.00			-----
72376	LANDMARK FOUNDATION, I	00000	190696	INV	04/11/2019	30546	346742		
	1 07506848 83201 9300			CB OOD DAY	TUITION	3,338.72			
				Invoice Net		3,338.72			
72376	LANDMARK FOUNDATION, I	00000	190697	INV	04/11/2019	31868	346743		
	1 07506848 83201 9300			CB OOD DAY	TUITION	3,278.05			
				Invoice Net		3,278.05			
72376	LANDMARK FOUNDATION, I	00000	190698	INV	04/11/2019	31548	346744		
	1 07506848 83201 9300			CB OOD DAY	TUITION	2,185.37			
				Invoice Net		2,185.37			
				CHECK TOTAL		8,802.14			-----
19990	LATHAM CENTERS, INC	00000	190669	INV	04/11/2019	038033	346741		
	1 02456851 83201 9300			OOD RESIDE	TUITION	20,191.23			
				Invoice Net		20,191.23			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	20,191.23		-----
72433	LEAGUE SCHOOL OF GREAT	00000	190699	INV	04/11/2019	005037	346564		
	1 07506848 83201 9300			CB OOD DAY TUITION		8,242.50			
				Invoice Net		8,242.50			
						CHECK TOTAL	8,242.50		-----
35962	LEON, ALEXANDER	00000		INV	04/11/2019	19775	346686		
	1 02026633 83804 3510			ATH/VOLLEY ATHLETIC		50.00			
				Invoice Net		50.00			
35962	LEON, ALEXANDER	00000		INV	04/11/2019	19779	347153		
	1 02026633 83804 3510			ATH/VOLLEY ATHLETIC		50.00			
				Invoice Net		50.00			
						CHECK TOTAL	100.00		-----
36217	LEWIS, CINDY ANNE	00000	195017	INV	04/11/2019	ESSEINTRICS 1/15-3/12	347054		
	1 1336770 81112 6200			ADULT ED INSTRUCT		100.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		-----
75093	LIGHTHOUSE SCHOOL INC	00000	190712	INV	04/11/2019	0319003-JJJ	346566		
	1 07506848 83201 9300			CB OOD DAY TUITION		8,615.25			
				Invoice Net		8,615.25			
75093	LIGHTHOUSE SCHOOL INC	00000	191237	INV	04/11/2019	0319003-PG	346568		
	1 02456848 83201 9300			TUITION DY TUITION		8,615.25			
				Invoice Net		8,615.25			
						CHECK TOTAL	17,230.50		-----
28859	MAGLIOCCA, BRYAN	00000	192035	INV	04/11/2019	REIMB MILEGE-MAR'19	346569		
	1 02456839 87101 2315			TEAM CHAIR BUS TRAVEL		117.52			
				Invoice Net		117.52			
						CHECK TOTAL	117.52		-----
29778	MAHONEY, HEATHER-MARIE	00000	194890	INV	04/11/2019	REIMB BOOKS+CLAY	346310		
	1 1336782 85103			TEENZONE INSTRUCT		115.04			
				Invoice Net		115.04			
						CHECK TOTAL	115.04		-----
24148	MANGANARO, MICHAEL	00000		INV	04/11/2019	19623	346867		
	1 02026642 83804 3510			ATH/G/LCRS ATHLETIC		84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		-----
15547	MANSFIELD PAPER CO., I	00000	11568319	INV	04/11/2019	319727	347112		
	1 02016518 84902 2415			FAM/CONS S FOOD SUPPL		113.07			
				Invoice Net		113.07			
						CHECK TOTAL	113.07		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35350	MANSFIELD, JACLYN 1 02456860 83101	2800		00000 194391 INV SPED TEST PROF TECH Invoice Net	04/11/2019	PSYCH TEST 3/25/19 2,000.00 2,000.00	346572		
						CHECK TOTAL		2,000.00	-----
29812	MARKET BASKET 1 02036507 85103	2415		00001 11543619 INV SEC EDUC INSTRUCT Invoice Net	04/11/2019	MAR'19-OMS 210.89 210.89	347113		
						CHECK TOTAL		210.89	-----
29812	MARKET BASKET 1 02016518 84902	2415		00001 11568019 INV FAM/CONS S FOOD SUPPL Invoice Net	04/11/2019	#2001540004-MAR'19 491.51 491.51	347115		
						CHECK TOTAL		491.51	-----
72694	MA ASSOC OF SCHOOL SUP 1 02606910 87301	1210		00000 11657519 INV SUPER PROF AFFLI Invoice Net	04/11/2019	31219 900.00 900.00	347117		
						CHECK TOTAL		900.00	-----
35992	MASSENGILL, CLARINDA 1 15122160 8306	3520		00000 11592719 INV HARDY PROF DEVL P Invoice Net	04/11/2019	ARL1563 210.00 210.00	346137		
						CHECK TOTAL		210.00	-----
72738	MASSACHUSETTS ASSOC OF 1 0792019 87208	2357		00008 194903 INV IMPRV ED Training Invoice Net	04/11/2019	05845 35.00 35.00	346136		
						CHECK TOTAL		35.00	-----
72575	MASS BAY TRANSPORTATIO 1 1322019 83301	3300		00003 192201 INV METCO 2019 TRANS Invoice Net	04/11/2019	313710 1,200.00 1,200.00	346138		
						CHECK TOTAL		1,200.00	-----
31082	MCGOWAN, REBECCA 1 1336780 81112	3520		00000 195015 INV KIDZONE INSTRUCTIO Invoice Net	04/11/2019	IRISH STEP 1/17-3/14 320.00 320.00	347056		
						CHECK TOTAL		320.00	-----
30959	MARIO JIMENEZ 1 02816980 83301	3300		00000 194390 INV SPED/REIMB TRANS Invoice Net	04/11/2019	102 3,000.00 3,000.00	346575		
30959	MARIO JIMENEZ 1 02816980 83301	3300		00000 194390 INV SPED/REIMB TRANS Invoice Net	04/11/2019	103 2,100.00 2,100.00	346576		
						CHECK TOTAL		5,100.00	-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32722	MCKESSON MEDICAL-SURGI	00001	11453519	INV	04/11/2019	49492819			
	1 02496554 85201 3200			HEALTH SRV MED SUPPLY		233.68			346378
				Invoice Net		233.68			
32722	MCKESSON MEDICAL-SURGI	00001	11618219	INV	04/11/2019	51361325			
	1 02496554 85201 3200			HEALTH SRV MED SUPPLY		12.27			347159
				Invoice Net		12.27			
32722	MCKESSON MEDICAL-SURGI	00001	11618219	INV	04/11/2019	51370324			
	1 02496554 85201 3200			HEALTH SRV MED SUPPLY		11.31			347160
				Invoice Net		11.31			
32722	MCKESSON MEDICAL-SURGI	00001	11618219	INV	04/11/2019	51374366			
	1 02496554 85201 3200			HEALTH SRV MED SUPPLY		97.06			347161
				Invoice Net		97.06			
				CHECK TOTAL			354.32		-----
72813	MCLEAN HOSPITAL	00001	190704	INV	04/11/2019	IN01392293			
	1 07506848 83201 9300			CB OOD DAY TUITION		7,171.80			346578
				Invoice Net		7,171.80			
72813	MCLEAN HOSPITAL	00001	191110	INV	04/11/2019	IN01392292			
	1 02456848 83201 9300			TUITION DY TUITION		7,171.80			346580
				Invoice Net		7,171.80			
72813	MCLEAN HOSPITAL	00001	194305	INV	04/11/2019	IN01392295			
	1 02456848 83201 9300			TUITION DY TUITION		7,171.80			346582
				Invoice Net		7,171.80			
				CHECK TOTAL			21,515.40		-----
15684	MELMARK NEW ENGLAND	00001	190659	INV	04/11/2019	0027134-IN			
	1 02456845 83201 9300			OOD/AIDE TUITION		1,644.24			346745
	2 02456851 83201 9300			OOD RESIDE TUITION		11,519.60			
				Invoice Net		13,163.84			
				CHECK TOTAL			13,163.84		-----
32430	MERTZ, ANTONIETTA	00000	194028	INV	04/11/2019	1040			
	1 02666920 83101 1410			BUS OFFICE PROF TECH		3,900.00			346624
				Invoice Net		3,900.00			
32430	MERTZ, ANTONIETTA	00000	194028	INV	04/11/2019	1041			
	1 02666920 83101 1410			BUS OFFICE PROF TECH		3,705.00			346626
				Invoice Net		3,705.00			
				CHECK TOTAL			7,605.00		-----
72872	METCO, INC.	00000	192202	INV	04/11/2019	PAYMENT #3 FY'19			
	1 1322019 83301 3300			METCO 2019 TRANS		40,950.00			346139
				Invoice Net		40,950.00			
				CHECK TOTAL			40,950.00		-----
22727	MILESTONES, INC.	00000	190673	INV	04/11/2019	24904			
	1 07506848 83201 9300			CB OOD DAY TUITION		4,609.40			346583
				Invoice Net		4,609.40			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,609.40		-----
35070	MINIUTTI, PAUL 1 02496945 85804	3100	00000 192915	INV	04/11/2019	8 OF 10-APRIL'19 750.00 750.00 Invoice Net	347118		
						CHECK TOTAL	750.00		-----
26382	MASSACHUSETTS MUSIC ED 1 02036539 85103	2415	00000 194148	INV	04/11/2019	43185 950.00 950.00 MUSIC INSTRUCT Invoice Net	346351		
						CHECK TOTAL	950.00		-----
34902	MOISAND, FELIX JULES 1 1336770 81202	6200	00000 194893	INV	04/11/2019	EVENING AID1/14-3/22 99.00 99.00 ADULT ED TEMP SAL Invoice Net	346312		
						CHECK TOTAL	99.00		-----
33270	MONTOYA, ELYSE M 1 1336770 81112	6200	00000 194891	INV	04/11/2019	ACTING CLASSES 400.00 400.00 ADULT ED INSTRUCT Invoice Net	346313		
						CHECK TOTAL	400.00		-----
34877	MORRISSETTE, MICHAEL 1 201 84000		00000 194906	INV	04/11/2019	MUSICIAN 4/5-7 540.00 540.00 GILBERT & MISC Invoice Net	347119		
						CHECK TOTAL	540.00		-----
23192	MRA CORP 1 0792018 81201 2 0792019 83101	2357	00000 194326	INV	04/11/2019	201942 141.89 756.11 898.00 IMPRV ED TEMP PROF IMPRV ED PROF TECH Invoice Net	347149		
						CHECK TOTAL	898.00		-----
73037	MUSEUM OF SCIENCE, BOST 1 02126506 85103	2415	00002 193526	INV	04/11/2019	1-7013514-01 457.80 457.80 ELEM EDUC INSTRUCT Invoice Net	346627		
						CHECK TOTAL	457.80		-----
73037	MUSEUM OF SCIENCE 1 149 8350		00004 11654319	INV	04/11/2019	SC-1682409 1,473.00 1,473.00 CO-CURRICU OTTOSON CO Invoice Net	346352		
						CHECK TOTAL	1,473.00		-----
20455	NASHOBA LEARNING GROUP 1 07506848 83201	9300	00000 190671	INV	04/11/2019	016193 4,766.81 4,766.81 CB OOD DAY TUITION Invoice Net	346584		
						CHECK TOTAL	4,766.81		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908005			
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.41		346066	
				Invoice Net		89.41			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908006			
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.19		346067	
				Invoice Net		115.19			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908007			
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.45		346068	
				Invoice Net		76.45			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908008			
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.04		346069	
				Invoice Net		115.04			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908009			
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.52		346070	
				Invoice Net		50.52			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908010			
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.26		346071	
				Invoice Net		156.26			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908011			
	1 03034309 835001			FOOD SERV	FOOD SERVI	166.63		346072	
				Invoice Net		166.63			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908013			
	1 03034309 835001			FOOD SERV	FOOD SERVI	121.49		346073	
				Invoice Net		121.49			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908014			
	1 03034309 835001			FOOD SERV	FOOD SERVI	117.39		346074	
				Invoice Net		117.39			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908015			
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.63		346075	
				Invoice Net		25.63			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908509			
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.93		346076	
				Invoice Net		63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908510			
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.22		346077	
				Invoice Net		102.22			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908511			
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.12		346078	
				Invoice Net		51.12			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908512			
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.19		346079	
				Invoice Net		115.19			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908513			
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.56		346080	
				Invoice Net		89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908514			
	1 03034309 835001			FOOD SERV	FOOD SERVI	248.80		346081	
				Invoice Net		248.80			



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WARRANT: 19201

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908515	346082		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.84			
				Invoice Net		116.84			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908516	346083		
	1 03034309 835001			FOOD SERV	FOOD SERVI	507.71			
				Invoice Net		507.71			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908517	346084		
	1 03034309 835001			FOOD SERV	FOOD SERVI	69.40			
				Invoice Net		69.40			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908518	346085		
	1 03034309 835001			FOOD SERV	FOOD SERVI	114.89			
				Invoice Net		114.89			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908519	346086		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.12			
				Invoice Net		51.12			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	1343008	346087		
	1 03034309 835001			FOOD SERV	FOOD SERVI	83.50			
				Invoice Net		83.50			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908706	346114		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.93			
				Invoice Net		63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908707	346115		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.30			
				Invoice Net		38.30			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908708	346116		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.12			
				Invoice Net		51.12			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908709	346117		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.22			
				Invoice Net		102.22			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908710	346118		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.93			
				Invoice Net		63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908711	346119		
	1 03034309 835001			FOOD SERV	FOOD SERVI	138.56			
				Invoice Net		138.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908712	346120		
	1 03034309 835001			FOOD SERV	FOOD SERVI	216.99			
				Invoice Net		216.99			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908713	346121		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.97			
				Invoice Net		116.97			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908714	346122		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.22			
				Invoice Net		102.22			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581908715	346123		
	1 03034309 835001			FOOD SERV	FOOD SERVI	50.96			
				Invoice Net		50.96			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909208			
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.93			346428
				Invoice Net		63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909209			346429
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.12			
				Invoice Net		51.12			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909210			346430
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.63			
				Invoice Net		25.63			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909211			346431
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.26			
				Invoice Net		51.26			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909212			346432
	1 03034309 835001			FOOD SERV	FOOD SERVI	104.17			
				Invoice Net		104.17			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909213			346433
	1 03034309 835001			FOOD SERV	FOOD SERVI	150.20			
				Invoice Net		150.20			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909214			346434
	1 03034309 835001			FOOD SERV	FOOD SERVI	52.09			
				Invoice Net		52.09			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909215			346435
	1 03034309 835001			FOOD SERV	FOOD SERVI	114.89			
				Invoice Net		114.89			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909216			346436
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.59			
				Invoice Net		76.59			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909405			346945
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.93			
				Invoice Net		63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909406			346946
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.22			
				Invoice Net		102.22			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909407			346947
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.08			
				Invoice Net		102.08			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909408			346948
	1 03034309 835001			FOOD SERV	FOOD SERVI	179.11			
				Invoice Net		179.11			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909409			346951
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.15			
				Invoice Net		76.15			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909410			346953
	1 03034309 835001			FOOD SERV	FOOD SERVI	168.93			
				Invoice Net		168.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/11/2019	5581909411			346954
	1 03034309 835001			FOOD SERV	FOOD SERVI	147.65			
				Invoice Net		147.65			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV Invoice Net	04/11/2019	5581909412 103.92 103.92	346955		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV Invoice Net	04/11/2019	5581909413 114.89 114.89	346956		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV Invoice Net	04/11/2019	5581909414 63.93 63.93	346957		
						CHECK TOTAL	5,406.18		
24772	NEW ENGLAND ACADEMY,LL 1 07506848 83201 9300	00000	190675	INV CB OOD DAY Invoice Net	04/11/2019	ARL0319C 6,717.27 6,717.27	346585		
24772	NEW ENGLAND ACADEMY,LL 1 07506848 83201 9300	00000	190676	INV CB OOD DAY Invoice Net	04/11/2019	ARL0319K 6,717.27 6,717.27	346587		
24772	NEW ENGLAND ACADEMY,LL 1 02456848 83201 9300	00000	190677	INV TUITION DY Invoice Net	04/11/2019	ARL0319 6,717.27 6,717.27	346588		
24772	NEW ENGLAND ACADEMY,LL 1 02456848 83201 9300	00000	190678	INV TUITION DY Invoice Net	04/11/2019	ARL0319W 6,717.27 6,717.27	346589		
						CHECK TOTAL	26,869.08		
36365	NEWMAN, REBECCA 1 1336782 81112	00000	194897	INV TEENZONE Invoice Net	04/11/2019	CODING WITH PYTHON 306.25 306.25	346314		
						CHECK TOTAL	306.25		
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	191907	INV FOOD SERV Invoice Net	04/11/2019	1001731 38.00 38.00	346437		
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	191907	INV FOOD SERV Invoice Net	04/11/2019	1001732 20.00 20.00	346438		
						CHECK TOTAL	58.00		
36381	O'BRIEN, SHANNON 1 18406575 87202	2357	00000 11647519	INV LANG/PROF Invoice Net	04/11/2019	REIMB MILEGE-DEC'18 41.58 41.58	346140		
36381	O'BRIEN, SHANNON 1 18406575 87202	2357	00000 11647519	INV LANG/PROF Invoice Net	04/11/2019	REIMB MILEGE-JAN'19 37.41 37.41	346141		
36381	O'BRIEN, SHANNON 1 18406575 87202	2357	00000 11647519	INV LANG/PROF Invoice Net	04/11/2019	REIMB MILEGE-FEB'19 21.63 21.63	346142		

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CASH ACCOUNT: 0000 104013 -VENDOR 8304 WARRANT: 19201 04/11/2019

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL			100.62
17563	OPEN CIRCLE				00001 11581819	INV 04/11/2019	18245		346143	
	1 02066575	87202 2357			PROF DEV TRAINING		800.00			
					Invoice Net		800.00			
							CHECK TOTAL			800.00
36210	PARK, SEIN				00000 194788	INV 04/11/2019	REIMB BER-3/20/19		346144	
	1 02516730	87202 2357			C&I WORLD TRAINING		200.00			
					Invoice Net		200.00			
							CHECK TOTAL			200.00
32803	MAKING THE JUMP LLC				00001 194818	INV 04/11/2019	2019-1624		346311	
	1 1336770	81112 6200			ADULT ED INSTRUCT		2,110.00			
	2 1336780	81112 3520			KIDZONE INSTRUCTIO		2,640.00			
	3 1336782	81112			TEENZONE TEACHER SA		2,200.00			
					Invoice Net		6,950.00			
							CHECK TOTAL			6,950.00
32114	PARSONS, BENNETT				00000 194809	INV 04/11/2019	MUSICIAN 4/5-7		347120	
	1 201	84000			GILBERT & MISC		540.00			
					Invoice Net		540.00			
							CHECK TOTAL			540.00
26532	PEIPMAN, MICHAEL				00000 194807	INV 04/11/2019	MUSICIAN 4/5-7		347121	
	1 201	84000			GILBERT & MISC		540.00			
					Invoice Net		540.00			
							CHECK TOTAL			540.00
73402	J. W. PEPPER & SON, IN				00000 194446	INV 04/11/2019	01V12261		347122	
	1 02546755	85103 2415			VISUAL/PER INSTRUCT		174.99			
					Invoice Net		174.99			
							CHECK TOTAL			174.99
15550	PEPSI-COLA COMPANY				00001 192041	INV 04/11/2019	82585066		346958	
	1 03034309	835001			FOOD SERV FOOD SERVI		747.05			
					Invoice Net		747.05			
15550	PEPSI-COLA COMPANY				00001 192041	INV 04/11/2019	86268304		346959	
	1 03034309	835001			FOOD SERV FOOD SERVI		1,033.60			
					Invoice Net		1,033.60			
							CHECK TOTAL			1,780.65
73408	PERKINS SCHOOL FOR THE				00000 190705	INV 04/11/2019	070896		346746	
	1 02456851	83201 9300			OOD RESIDE TUITION		31,978.59			
					Invoice Net		31,978.59			
73408	PERKINS SCHOOL FOR THE				00000 190707	INV 04/11/2019	071005		346747	
	1 02456848	83201 9300			TUITION.DY TUITION		14,273.70			
					Invoice Net		14,273.70			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73408	PERKINS SCHOOL FOR THE	00000	190708	INV	04/11/2019	071010		346748	
	1 02456848 83201 9300			TUITION DY	TUITION	11,681.67			
				Invoice Net		11,681.67			
73408	PERKINS SCHOOL FOR THE	00000	190708	INV	04/11/2019	MAR-2019-AV		346749	
	1 02456848 83201 9300			TUITION DY	TUITION	740.48			
				Invoice Net		740.48			
				CHECK TOTAL		58,674.44			-----
24978	PETERS, JUDY	00000		INV	04/11/2019	19624		346868	
	1 02026642 83804 3510			ATH/G/LCRS	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
28809	PIGOTT, KELLY	00000	194876	INV	04/11/2019	REIMB UBER EXP GIC		346145	
	1 02636935 87202 1420			HUMAN RES/	TRAINING	47.10			
				Invoice Net		47.10			
				CHECK TOTAL		47.10			-----
73471	PLAY TIME, INC.	00000	194812	INV	04/11/2019	5322		346147	
	1 1672019 85103 2410			TOBACCO	INSTRUCT	33.58			
				Invoice Net		33.58			
73471	PLAY TIME, INC.	00000	11485519	INV	04/11/2019	5285/5286		346148	
	1 15124145 82422 3520			THOMPSON	SUPPLIES	240.71			
				Invoice Net		240.71			
73471	PLAY TIME, INC.	00000	11485519	INV	04/11/2019	5302		346150	
	1 15124145 82422 3520			THOMPSON	SUPPLIES	82.48			
				Invoice Net		82.48			
73471	PLAY TIME, INC.	00000	11485219	INV	04/11/2019	4943		346151	
	1 15123260 85103 3520			AFT SCH	GENERAL	37.04			
				Invoice Net		37.04			
73471	PLAY TIME, INC.	00000	11485519	INV	04/11/2019	4946		346379	
	1 15124145 82422 3520			THOMPSON	SUPPLIES	126.79			
				Invoice Net		126.79			
73471	PLAY TIME, INC.	00000	11485319	INV	04/11/2019	5314		346630	
	1 15126145 82422 3520			GIBBS	Gen Supp	43.16			
				Invoice Net		43.16			
73471	PLAY TIME, INC.	00000	11485319	INV	04/11/2019	5319		346632	
	1 15126145 82422 3520			GIBBS	Gen Supp	61.24			
				Invoice Net		61.24			
73471	PLAY TIME, INC.	00000	11485119	INV	04/11/2019	5309		346636	
	1 15122260 85103 3520			HARDY GEN	HARDY GEN	42.08			
				Invoice Net		42.08			
73471	PLAY TIME, INC.	00000	11485219	INV	04/11/2019	5305		346637	
	1 15123260 85103 3520			AFT SCH	GENERAL	58.35			
				Invoice Net		58.35			
73471	PLAY TIME, INC.	00000	11485219	INV	04/11/2019	5312		346638	
	1 15123260 85103 3520			AFT SCH	GENERAL	8.99			
				Invoice Net		8.99			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471	PLAY TIME, INC.		00000 11485219	INV	04/11/2019	5320			
	1 15123260 85103	3520	AFT SCH	GENERAL		48.03			346639
			Invoice Net			48.03			
73471	PLAY TIME, INC.		00000 11485219	INV	04/11/2019	5327			347124
	1 15123260 85103	3520	AFT SCH	GENERAL		131.77			
			Invoice Net			131.77			
73471	PLAY TIME, INC.		00000 11485219	INV	04/11/2019	5329			347125
	1 15123260 85103	3520	AFT SCH	GENERAL		100.00			
			Invoice Net			100.00			
73471	PLAY TIME, INC.		00000 11485519	INV	04/11/2019	4945			347126
	1 15124145 82422	3520	THOMPSON	SUPPLIES		41.67			
			Invoice Net			41.67			
73471	PLAY TIME, INC.		00000 11485519	INV	04/11/2019	5303			347127
	1 15124145 82422	3520	THOMPSON	SUPPLIES		42.35			
			Invoice Net			42.35			
73471	PLAY TIME, INC.		00000 11485519	INV	04/11/2019	5313			347128
	1 15124145 82422	3520	THOMPSON	SUPPLIES		50.48			
			Invoice Net			50.48			
			CHECK TOTAL				1,148.72		-----
31781	PLAYWORKS EDUCATION EN		00000 194948	INV	04/11/2019	INV0004561			347123
	1 02186575 87202	2357	PROF DEV	TRAINING		3,500.00			
			Invoice Net			3,500.00			
			CHECK TOTAL				3,500.00		-----
27958	PORTER, NATHAN		00000 194889	INV	04/11/2019	NATHAN'S NINJAS X 2			346315
	1 1336780 81112	3520	KIDZONE	INSTRUCTIO		1,600.00			
			Invoice Net			1,600.00			
			CHECK TOTAL				1,600.00		-----
30974	PRIMETIME SPORTS INC		00000 193702	INV	04/11/2019	22979			346355
	1 02026632 85104	3510	ATH/TENNIS	ATHL SUPPL		794.25			
	2 02026647 85104	3510	ATH/G/TNIS	ATHL SUPPL		1,143.75			
			Invoice Net			1,938.00			
			CHECK TOTAL				1,938.00		-----
36301	PRUDENTE, DAVID		00000 11648419	INV	04/11/2019	1001			346146
	1 02636915 83101	1220	CURRICULUM	PROF TECH		2,281.25			
			Invoice Net			2,281.25			
			CHECK TOTAL				2,281.25		-----
32480	QUENCH USA, INC.		00002 190349	INV	04/11/2019	INV01728296			346152
	1 152 8300		BLDG USER	CONT/SERV		38.00			
	2 177 8300		APSCP	CONT/SERV		19.00			
			Invoice Net			57.00			
			CHECK TOTAL				57.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73878	R.W. SHATTUCK & CO 1 201 84000	INC	00000 194024	INV GILBERT & MISC	04/11/2019	208435/1 39.99 39.99 Invoice Net	346634		
73878	R.W. SHATTUCK & CO 1 201 84000	INC	00000 194024	INV GILBERT & MISC	04/11/2019	208022/1 92.45 92.45 Invoice Net	347129		
73878	R.W. SHATTUCK & CO 1 201 84000	INC	00000 194024	INV GILBERT & MISC	04/11/2019	208166/1 96.49 96.49 Invoice Net	347130		
73878	R.W. SHATTUCK & CO 1 201 84000	INC	00000 194024	INV GILBERT & MISC	04/11/2019	208682/1 17.97 17.97 Invoice Net	347164		
						CHECK TOTAL		246.90	-----
31476	RECREATIONAL EQUIPMENT 1 02026643 85104 3510		00001 194262	INV ATHL/GIRLS ATHL SUPPL	04/11/2019	9439186698 810.00 810.00 Invoice Net	346356		
						CHECK TOTAL		810.00	-----
25214	RODD, LEANNE K. PREVO 1 1336770 81112 6200		00000 194888	INV ADULT ED INSTRUCT	04/11/2019	WOMEN IN STEM 50.00 50.00 Invoice Net	346316		
						CHECK TOTAL		50.00	-----
31894	ROPES GEAR LLC 1 1955 84000		00001 194742	INV PE SURVIVA MISC EXP	04/11/2019	#2588 690.00 690.00 Invoice Net	346357		
						CHECK TOTAL		690.00	-----
33587	ROTH, KAREN R. 1 1336770 81112 6200		00000 194892	INV ADULT ED INSTRUCT	04/11/2019	KNITTING 1/24-3/7/19 180.00 180.00 Invoice Net	346317		
						CHECK TOTAL		180.00	-----
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520		00000 11486419	INV HARDY GEN HARDY FOOD	04/11/2019	575837 326.40 326.40 Invoice Net	346380		
23093	A. RUSSO & SONS, INC. 1 03034309 835001		00000 191634	INV FOOD SERV FOOD SERVI	04/11/2019	569862 373.97 373.97 Invoice Net	346960		
23093	A. RUSSO & SONS, INC. 1 03034309 835001		00000 191634	INV FOOD SERV FOOD SERVI	04/11/2019	572194 114.56 114.56 Invoice Net	346961		
23093	A. RUSSO & SONS, INC. 1 03034309 835001		00000 191634	INV FOOD SERV FOOD SERVI	04/11/2019	572196 274.67 274.67 Invoice Net	346962		
23093	A. RUSSO & SONS, INC. 1 03034309 835001		00000 191634	INV FOOD SERV FOOD SERVI	04/11/2019	572198 274.67 274.67 Invoice Net	346963		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19201

04/11/2019

VENDOR	GL ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	03034309 835001			FOOD SERV	FOOD SERVI	792.80			
				Invoice Net		792.80			
23093	A. RUSSO & SONS, INC.			00000 191634 INV	04/11/2019	574505	346964		
	1 03034309 835001			FOOD SERV	FOOD SERVI	94.49			
				Invoice Net		94.49			
23093	A. RUSSO & SONS, INC.			00000 191634 INV	04/11/2019	574506	346965		
	1 03034309 835001			FOOD SERV	FOOD SERVI	621.00			
				Invoice Net		621.00			
23093	A. RUSSO & SONS, INC.			00000 191634 INV	04/11/2019	574507	346966		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.86			
				Invoice Net		210.86			
23093	A. RUSSO & SONS, INC.			00000 11486419 INV	04/11/2019	578173	347131		
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	109.20			
				Invoice Net		109.20			
				CHECK TOTAL		2,917.95			
24874	SAL'S PIZZA			00000 191635 INV	04/11/2019	0072846	346088		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 191635 INV	04/11/2019	0072847	346089		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 191635 INV	04/11/2019	0072848	346090		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 191635 INV	04/11/2019	0072849	346091		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			00000 191635 INV	04/11/2019	0072850	346092		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			00000 191635 INV	04/11/2019	0072851	346093		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA			00000 191635 INV	04/11/2019	0072852	346094		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 191635 INV	04/11/2019	0073310	346967		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			00000 191635 INV	04/11/2019	0073311	346968		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA			00000 191635 INV	04/11/2019	0073312	346969		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 191635 INV	04/11/2019	0073313	346970		



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19201 04/11/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	04/11/2019	0073314	346971		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	04/11/2019	0073315	346972		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	04/11/2019	0073316	346973		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	191635	INV	04/11/2019	0073317	346974		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	04/11/2019	0073354	346975		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.00			
				Invoice Net		75.00			
				CHECK TOTAL		2,002.80			
73185	SCHOOL SPECIALTY, INC.	00006	65035119	INV	04/11/2019	208122329427	346153		
	1 02096506 85103 2415			ELEM EDUC	INSTRUCT	231.26			
				Invoice Net		231.26			
73185	SCHOOL SPECIALTY, INC.	00006	65038719	INV	04/11/2019	208122623979	346384		
	1 02156506 85103 2415			ELEM EDUC	INSTRUCT	332.96			
				Invoice Net		332.96			
73185	SCHOOL SPECIALTY, INC.	00006	65028519	INV	04/11/2019	208122591763	346395		
	1 02056507 85103 2415			GIBBS TEMP	INSTRUCT	267.90			
				Invoice Net		267.90			
73185	SCHOOL SPECIALTY, INC.	00006	65038019	INV	04/11/2019	208122582394	346396		
	1 02246506 84201 2430			ELEM EDUC	OFFICE	173.01			
				Invoice Net		173.01			
73185	SCHOOL SPECIALTY, INC.	00006	65038219	INV	04/11/2019	208122581913	346397		
	1 15126145 82422 3520			GIBBS	Gen Supp	249.04			
				Invoice Net		249.04			
73185	SCHOOL SPECIALTY, INC.	00006	65038319	INV	04/11/2019	208122581957	346398		
	1 02246506 84201 2430			ELEM EDUC	OFFICE	360.86			
				Invoice Net		360.86			
73185	SCHOOL SPECIALTY, INC.	00006	65038419	INV	04/11/2019	208122582052	346399		
	1 139 8350			STRATTON	STRATTON G	386.76			
				Invoice Net		386.76			
73185	SCHOOL SPECIALTY, INC.	00006	65037219	INV	04/11/2019	208122651020	346641		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	4.48			
				Invoice Net		4.48			
73185	SCHOOL SPECIALTY, INC.	00006	65036719	INV	04/11/2019	308103262827	347132		
	1 18406536 85103 2415			AHS/ART	INSTRUCT	218.70			
				Invoice Net		218.70			
				CHECK TOTAL		2,224.97			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73852	SEEM COLLABORATIVE	00000	190710	INV	04/11/2019	74404			
	1 02456848 83201 9400			TUITION DY	TUITION	6,560.00			
				Invoice Net		6,560.00			
73852	SEEM COLLABORATIVE	00000	190832	INV	04/11/2019	74402			
	1 02456845 83201 9300			OOD/AIDE	TUITION	4,340.00			
	2 02456848 83201 9400			TUITION DY	TUITION	6,560.00			
				Invoice Net		10,900.00			
73852	SEEM COLLABORATIVE	00000	194392	INV	04/11/2019	74403			
	1 02456848 83201 9400			TUITION DY	TUITION	6,560.00			
				Invoice Net		6,560.00			
				CHECK TOTAL		24,020.00			-----
33285	SERINO, VINCENT	00000	194820	INV	04/11/2019	HARMONICA CLASSES			
	1 1336770 81112 6200			ADULT ED	INSTRUCT	400.00			
				Invoice Net		400.00			
				CHECK TOTAL		400.00			-----
35319	SHAPIRO, MILES	00000	194894	INV	04/11/2019	EVENING AID1/14-3/22			
	1 1336770 81202 6200			ADULT ED	TEMP SAL	588.00			
				Invoice Net		588.00			
				CHECK TOTAL		588.00			-----
36257	SHEN, QIU YUAN	00000	194822	INV	04/11/2019	EVENING AID1/14-3/22			
	1 1336770 81202 6200			ADULT ED	TEMP SAL	107.00			
				Invoice Net		107.00			
				CHECK TOTAL		107.00			-----
34990	STANIC-RASIN, IRENA	00000	195016	INV	04/11/2019	REIMB EXP 1/15-3/29			
	1 1336770 81112 6200			ADULT ED	INSTRUCT	120.00			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			-----
36544	STRAEFFER, ZACHARY	00000	194909	INV	04/11/2019	LIGHTING 4/5-7			
	1 201 84000			GILBERT &	MISC	1,200.00			
				Invoice Net		1,200.00			
				CHECK TOTAL		1,200.00			-----
74140	ARLINGTON RENTALS INC	00000	192957	INV	04/11/2019	01-171116-06			
	1 1953 84000			PSAT SAT A	MISC EXP	2,099.86			
				Invoice Net		2,099.86			
				CHECK TOTAL		2,099.86			-----
15606	TEACHERS 21	00000	194900	INV	04/11/2019	99232			
	1 14119107 83101 2357			SCH LEADER	TEACHERS	2,100.00			
				Invoice Net		2,100.00			
15606	TEACHERS 21	00000	11646719	INV	04/11/2019	99177			
	1 18406575 87202 2357			LANG/PROF	TRAINING	100.00			
				Invoice Net		100.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,200.00		-----
25126	THE READING INSTITUTE	00000	11644419	INV	04/11/2019	5766			
	1 02306740 87202 2357	C&I ENGLIS	ENG PROF D			300.00	346640		
		Invoice Net				300.00			
						CHECK TOTAL	300.00		-----
22736	THURSTON FOODS, INC.	00000	11485019	INV	04/11/2019	213144	346154		
	1 15123260 84902 3520	AFT SCH	FOOD SUPPL			374.59			
		Invoice Net				374.59			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	209120	346976		
	1 03034309 835001	FOOD SERV	FOOD SERVI			1,744.46			
		Invoice Net				1,744.46			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	209121	346977		
	1 03034309 835001	FOOD SERV	FOOD SERVI			3.25			
		Invoice Net				3.25			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	209122	346978		
	1 03034309 835001	FOOD SERV	FOOD SERVI			13.00			
		Invoice Net				13.00			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	209123	346979		
	1 03034309 835001	FOOD SERV	FOOD SERVI			419.39			
		Invoice Net				419.39			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	209124	346980		
	1 03034309 835001	FOOD SERV	FOOD SERVI			277.64			
		Invoice Net				277.64			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	209125	346981		
	1 03034309 835001	FOOD SERV	FOOD SERVI			1,539.53			
		Invoice Net				1,539.53			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	209126	346982		
	1 03034309 835001	FOOD SERV	FOOD SERVI			6.50			
		Invoice Net				6.50			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	209128	346983		
	1 03034309 835001	FOOD SERV	FOOD SERVI			1,228.22			
		Invoice Net				1,228.22			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	210237	346984		
	1 03034309 835001	FOOD SERV	FOOD SERVI			1,072.04			
		Invoice Net				1,072.04			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	210238	346985		
	1 03034309 835001	FOOD SERV	FOOD SERVI			1,016.26			
		Invoice Net				1,016.26			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	212079	346986		
	1 03034309 835001	FOOD SERV	FOOD SERVI			1,766.98			
		Invoice Net				1,766.98			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	212081	346987		
	1 03034309 835001	FOOD SERV	FOOD SERVI			1,456.88			
		Invoice Net				1,456.88			
22736	THURSTON FOODS, INC.	00000	191633	INV	04/11/2019	212083	346988		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,107.89			
				Invoice Net		1,107.89			
22736	THURSTON FOODS, INC.			00000	191633 INV	04/11/2019	212084		346989
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,454.73			
				Invoice Net		1,454.73			
22736	THURSTON FOODS, INC.			00000	191633 INV	04/11/2019	213143		346990
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,519.07			
				Invoice Net		1,519.07			
22736	THURSTON FOODS, INC.			00000	191633 INV	04/11/2019	213145		346991
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,128.96			
				Invoice Net		1,128.96			
22736	THURSTON FOODS, INC.			00000	191633 INV	04/11/2019	213146		346992
	1 03034309 835001			FOOD SERV	FOOD SERVI	3,180.97			
				Invoice Net		3,180.97			
22736	THURSTON FOODS, INC.			00000	11568219 INV	04/11/2019	207313		347134
	1 02016518 84902 2415			FAM/CONS S	FOOD SUPPL		133.83		
				Invoice Net			133.83		
22736	THURSTON FOODS, INC.			00000	11568219 INV	04/11/2019	212082		347135
	1 02016518 84902 2415			FAM/CONS S	FOOD SUPPL		207.55		
				Invoice Net			207.55		
22736	THURSTON FOODS, INC.			00000	11543719 INV	04/11/2019	204282		347136
	1 02036507 85103 2415			SEC EDUC	INSTRUCT		219.59		
				Invoice Net			219.59		
22736	THURSTON FOODS, INC.			00000	11543719 INV	04/11/2019	206259		347137
	1 02036507 85103 2415			SEC EDUC	INSTRUCT		64.46		
				Invoice Net			64.46		
				CHECK TOTAL			19,935.79		-----
20728	TRICON SPORTS			00001	194258 INV	04/11/2019	20933		346360
	1 02026645 85104 3510			ATH/G/SOFT	ATHL SUPPL		1,532.36		
				Invoice Net			1,532.36		
20728	TRICON SPORTS			00001	194260 INV	04/11/2019	20935		346362
	1 02026628 85104 3510			ATHL/LACRO	ATHL SUPPL		2,235.75		
	2 02026642 85104 3510			ATH/G/LCRS	ATHL SUPPL		204.85		
				Invoice Net			2,440.60		
20728	TRICON SPORTS			00001	194261 INV	04/11/2019	20936		346364
	1 02026632 85104 3510			ATH/TENNIS	ATHL SUPPL		738.41		
	2 02026647 85104 3510			ATH/G/TNIS	ATHL SUPPL		738.40		
				Invoice Net			1,476.81		
20728	TRICON SPORTS			00001	194259 INV	04/11/2019	20931		346366
	1 02026621 85104 3510			ATHL/BASEB	ATHL SUPPL		2,525.85		
				Invoice Net			2,525.85		
20728	TRICON SPORTS			00001	194257 INV	04/11/2019	20932		346675
	1 02026634 85104 3510			ATH/WRESTL	ATHL SUPPL		131.88		
				Invoice Net			131.88		
20728	TRICON SPORTS			00001	194419 INV	04/11/2019	20937		346677
	1 02026621 85104 3510			ATHL/BASEB	ATHL SUPPL		299.40		
				Invoice Net			299.40		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20728	TRICON SPORTS					21135			
	1 02026645 85104 3510	00001	194781	INV	04/11/2019	455.94	346678		
				ATH/G/SOFT	ATHL SUPPL	455.94			
				Invoice Net					
20728	TRICON SPORTS					20938			
	1 02026621 85104 3510	00001	194420	INV	04/11/2019	599.76	347138		
				ATHL/BASEB	ATHL SUPPL	599.76			
				Invoice Net					
				CHECK TOTAL		9,462.60			
31959	VAN VOORHIES, SANDRA W					3/13/19-3/2719			
	1 02456830 83101 2320	00000	190651	INV	04/11/2019	240.00	346595		
				SPED/MEDS	PROF TECH	240.00			
				Invoice Net					
				CHECK TOTAL		240.00			
29245	VINT, WILLIAM					MUSICIAN 4/5-7			
	1 201 84000	00000	194808	INV	04/11/2019	450.00	347144		
				GILBERT &	MISC	450.00			
				Invoice Net					
				CHECK TOTAL		450.00			
31821	MARIA AREVALO VIRGIL					REIMB BER-3/20/19			
	1 02516730 87202 2357	00000	194787	INV	04/11/2019	200.00	346128		
				C&I WORLD	TRAINING	200.00			
				Invoice Net					
				CHECK TOTAL		200.00			
13234	W. B. MASON CO., INC.					I64834610			
	1 02666920 84201 1410	00001	190341	INV	04/11/2019	13.10	346155		
				BUS OFFICE	OFFICE	13.10			
				Invoice Net					
13234	W. B. MASON CO., INC.					I64786409			
	1 02666920 85101 1410	00001	190342	INV	04/11/2019	175.59	346156		
				BUS OFFICE	REPRO SUPP	175.59			
				Invoice Net					
13234	W. B. MASON CO., INC.					I64786625			
	1 02606910 84201 1210	00001	11506719	INV	04/11/2019	120.77	346157		
				SUPER	OFFICE	120.77			
				Invoice Net					
13234	W. B. MASON CO., INC.					I64697160			
	1 02156506 85101 2430	00001	11624719	INV	04/11/2019	11.90	346158		
				ELEM EDUC	REPRO SUPP	11.90			
				Invoice Net					
13234	W. B. MASON CO., INC.					I64038811			
	1 02126506 85101 2430	00001	194418	INV	04/11/2019	132.50	346642		
				ELEM EDUC	REPRO SUPP	132.50			
				Invoice Net					
13234	W. B. MASON CO., INC.					I64086661			
	1 02126506 85101 2430	00001	194418	INV	04/11/2019	14.49	346644		
				ELEM EDUC	REPRO SUPP	14.49			
				Invoice Net					
13234	W. B. MASON CO., INC.					I64867765			
	1 02126506 85101 2430	00001	194418	INV	04/11/2019	1,199.60	346645		
				ELEM EDUC	REPRO SUPP	1,199.60			
				Invoice Net					
13234	W. B. MASON CO., INC.					I64921512			
	1 02486745 84201 2430	00001	194816	INV	04/11/2019	63.78	346688		
				C&I SOC ST	OFFICE	63.78			
				Invoice Net					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC. 1 03034309 835005	00001	191642	INV	04/11/2019	I64874932 139.57 FOOD SERV FOOD SERV Invoice Net 139.57	346993		
13234	W. B. MASON CO., INC. 1 02666920 84201 1410	00001	190341	INV	04/11/2019	I64998309 13.54 BUS OFFICE OFFICE Invoice Net 13.54	347165		
						CHECK TOTAL		1,884.84	-----
74469	WANAMAKER HARDWARE INC 1 02426715 85103 2415	00000	11547019	CRM	04/11/2019	153365 -1.26 C&I SCIENC INSTRUCT Invoice Net -1.26	347141		
74469	WANAMAKER HARDWARE INC 1 02426715 85103 2415	00000	11547019	INV	04/11/2019	153562 34.12 C&I SCIENC INSTRUCT Invoice Net 34.12	347142		
						CHECK TOTAL		32.86	-----
20866	WILLOW HILL SCHOOL 1 07506848 83201 9300	00000	190672	INV	04/11/2019	19-7 LG 2,992.40 CB OOD DAY TUITION Invoice Net 2,992.40	346596		
						CHECK TOTAL		2,992.40	-----
36323	WILMINGTON HIGH SCHOOL 1 02026636 85104 3510	00000	194144	INV	04/11/2019	WILDCAT INV 2/23/19 125.00 ATH/CHEER ATHL SUPPL Invoice Net 125.00	346367		
						CHECK TOTAL		125.00	-----
36498	WOOD, CRISPIN 1 1336770 81112 6200	00000	194825	INV	04/11/2019	CARTOONING 1/30-3/13 300.00 ADULT ED INSTRUCT Invoice Net 300.00	346321		
						CHECK TOTAL		300.00	-----
36517	ZUREK, CAROL J 1 1336770 81112 6200	00000	194898	INV	04/11/2019	ASL 1+2 1/15-3/12/19 1,080.00 ADULT ED INSTRUCT Invoice Net 1,080.00	346322		
						CHECK TOTAL		1,080.00	-----
437 INVOICES						WARRANT TOTAL		732,555.86	
						CASH ACCOUNT BALANCE		732,555.86	
								-20,944,230.03	

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507	SECONDARY EDUCATIO 0200-3-01	-6507-01-10-5-02-83404 -2430	REPRODUCTION/PRINTING 746.88 1,998.67
0200 02016518	FAMILY/CONSUMER SC 0200-3-01	-6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 1,342.03 11,500.61
0200 02026621	ATHLETICS/BOYS BAS 0200-3-02	-6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES 248.00 6,475.05
0200 02026621	ATHLETICS/BOYS BAS 0200-3-02	-6621-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 3,425.01 6,475.05
0200 02026628	ATHLETICS/BOYS LAC 0200-3-02	-6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES 168.00 4,083.25
0200 02026628	ATHLETICS/BOYS LAC 0200-3-02	-6628-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 2,235.75 4,083.25
0200 02026632	ATHLETICS/BOYS TEN 0200-3-02	-6632-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 1,532.66 -1,451.66
0200 02026633	ATHLETICS/BOYS VOL 0200-3-02	-6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES 388.00 2,578.42
0200 02026634	ATHLETICS/BOYS WRE 0200-3-02	-6634-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 131.88 135.76
0200 02026636	ATHLETICS/GIRLS CH 0200-3-02	-6636-01-35-5-00-85104 -3510	ATHLETIC SUPPLIES 250.00 2,605.80
0200 02026642	ATHLETICS/GIRLS LA 0200-3-02	-6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES 168.00 1,717,147.81
0200 02026642	ATHLETICS/GIRLS LA 0200-3-02	-6642-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 204.85 1,717,147.81
0200 02026643	ATHLETICS/GIRLS TR 0200-3-01	-6643-01-18-5-00-85104 -3510	ATHLETIC SUPPLIES 810.00 1,717,147.81
0200 02026645	ATHLETICS/GIRLS SO 0200-3-02	-6645-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 1,988.30 1,717,147.81
0200 02026647	ATHLETICS/GIRLS TE 0200-3-02	-6647-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 1,882.15 1,717,147.81
0200 02036507	SECONDARY EDUCATIO 0200-3-03	-6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 1,047.80 20,477.56
0200 02036507	SECONDARY EDUCATIO 0200-3-03	-6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 494.94 20,477.56
0200 02036539	MUSIC 0200-3-03	-6539-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL 950.00 1,717,147.81
0200 02056507	GIBBS - TEMP SALAR 0200-3-3520	-6507-05-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 294.00 -14,247.63
0200 02056507	GIBBS - TEMP SALAR 0200-3-3520	-6507-05-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 267.90 -14,247.63
0200 02066506	ELEMENTARY EDUCATI 0200-3-06	-6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 685.04 -7,694.30
0200 02066506	ELEMENTARY EDUCATI 0200-3-06	-6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 90.37 -7,694.30
0200 02066575	PROFESSIONAL DEVEL 0200-3-06	-6575-06-07-3-00-87202 -2357	TRAINING EDUC CONF & A 800.00 1,717,147.81
0200 02096506	ELEMENTARY EDUCATI 0200-3-09	-6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 231.26 23,889.20
0200 02126506	ELEMENTARY EDUCATI 0200-3-12	-6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,346.59 1,717,147.81
0200 02126506	ELEMENTARY EDUCATI 0200-3-12	-6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 457.80 1,717,147.81
0200 02156506	ELEMENTARY EDUCATI 0200-3-15	-6506-15-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 11.90 45,311.11
0200 02156506	ELEMENTARY EDUCATI 0200-3-15	-6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 332.96 45,311.11
0200 02156575	PROFESSIONAL DEVEL 0200-3-15	-6575-15-07-3-00-87301 -2357	HARDY PROFESSIONAL MEM 49.00 1,717,147.81
0200 02186575	PROFESSIONAL DEVEL 0200-3-18	-6575-18-07-3-00-87202 -2357	TRAINING EDUC CONF & A 3,500.00 -4,491.00
0200 02216506	ELEMENTARY EDUCATI 0200-3-21	-6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 100.24 7,267.25
0200 02246506	ELEMENTARY EDUCATI 0200-3-24	-6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES 533.87 17,040.46
0200 02306740	C&I ENGLISH 0200-3-30	-6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV 300.00 -1,356.13
0200 02426715	C&I SCIENCE 0200-3-42	-6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 93.22 21,043.93
0200 02456575	SPED/PROF DEV 0200-3-45	-6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 2,250.00 3,454.18
0200 02456800	PK-SPED 0200-3-45	-6800-45-02-1-05-83302 -2440	PK-SPED FIELD TRIPS 1,570.00 11,574.21
0200 02456800	PK-SPED 0200-3-45	-6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 128.50 11,574.21
0200 02456803	SPED TUTOR/C.S. 0200-3-45	-6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 831.25 1,717,147.81
0200 02456821	SPED/CLINICAL SUPE 0200-3-45	-6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 25,302.42 -48,583.40
0200 02456830	SPED/MEDICAL 0200-3-45	-6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 3,639.00 -30,750.88
0200 02456836	PSYCHOLOGISTS 0200-3-45	-6836-01-02-9-00-87101 -2315	BUSINESS TRAVEL 106.72 48,673.50
0200 02456839	TEAM CHAIR TEMP SA 0200-3-45	-6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL 117.52 1,717,147.81
0200 02456845	OUT-OF-DISTRICT/ON 0200-3-45	-6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 11,440.24 48,688.80
0200 02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 112,081.63 1,717,147.81
0200 02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9400	SPED LABB TUITION 79,873.72 1,717,147.81
0200 02456851	OUT OF DISTRICT RE 0200-3-45	-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 92,421.77 1,717,147.81
0200 02456857	SPED CONTRACTED SE 0200-3-45	-6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 687.50 -27,961.25
0200 02456857	SPED CONTRACTED SE 0200-3-45	-6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 3,015.96 -27,961.25
0200 02456860	SPED TESTING ASSES 0200-3-45	-6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 306.00 -5,276.59

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV	2,000.00 -5,276.59
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES	63.78 7,835.25
0200 02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	354.32 1,717,147.81
0200 02496930	GRANTS DEVELOPMENT 0200-3-49 -6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A	10.50 1,717,147.81
0200 02496945	SW SECONDARY/SCHED 0200-3-49 -6945-30-09-9-00-85804 -3100	STUDENT DATA SOFTWARE	750.00 1,717,147.81
0200 02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A	400.00 15,501.83
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	174.99 496.47
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	2,236.00 30,904.54
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	120.77 30,904.54
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES	77.80 30,904.54
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87301 -1210	PROFESSIONAL AFFLIATIO	900.00 30,904.54
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-83101 -1220	PROFESSIONAL TECH SERV	2,281.25 -31,720.48
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	59.50 -31,720.48
0200 02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-87202 -1420	TRAINING EDUC CONF & A	47.10 -830.06
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV	7,605.00 9,468.01
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83404 -1410	REPRODUCTION/PRINTING	322.49 9,468.01
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	26.64 9,468.01
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP	175.59 9,468.01
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	89.80 -18,517.05
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-85100 -3300	TRANSPORT/UNIFORMS	376.04 -18,517.05
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO	130.00 -18,517.05
0200 02816975	TRANSPORTATION SPE 0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT	4,725.00 -52,467.31
0200 02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	80,001.80 1,717,147.81
		FUND TOTAL	463,809.00
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	2,268.10 124,082.74
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	34,452.23 124,082.74
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE	279.38 124,082.74
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL	139.57 124,082.74
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	793.41 124,082.74
		FUND TOTAL	37,932.69
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		
0570 0572019	ESSENTIAL SCHOOL H 0570-3-3200-2019-45-14-0-NM-83101 -2357	PROFESSIONAL TECH SERV	500.00 78.60
		FUND TOTAL	500.00
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		
0750 07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC	141,482.36 -640,574.64
		FUND TOTAL	141,482.36
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		



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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0790 0792018	IMPROVING EDUCATIO 0790-3-2300-2018-45-9 -9-0 -81201 -2357	TEMP SALARIES PROFESSI 141.89	-556.20
0790 0792019	IMPROVING EDUCATIO 0790-3-2300-2019-45-9 -9-0 -83101 -2357	PROFESSIONAL TECH SERV 756.11	243.89
0790 0792019	IMPROVING EDUCATIO 0790-3-2300-2019-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 35.00	4,621.00
		FUND TOTAL	933.00
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		
0810 0812018	TITLE I DISTRIBUTI 0810-3-1000-2018-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 2,981.50	-4,751.66
		FUND TOTAL	2,981.50
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		
0930 0932019	EARLY PARTNERSHIP/ 0930-3-2300-2019-45-23-3-NM-83101 -2310	PROFESSIONAL TECH SERV 700.00	.00
		FUND TOTAL	700.00
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		
1320 1322019	METCO 2019 1320-3-2300-2019-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 42,150.00	113,815.74
		FUND TOTAL	42,150.00
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 5,750.00	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 1,692.00	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 1,188.00	.00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 10,695.00	.00
1330 1336782	COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-81112 -	TEACHER SALARY & WAGES 2,506.25	.00
1330 1336782	COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-85103 -	INSTRUCTIONAL MATERIAL 115.04	.00
		FUND TOTAL	21,946.29
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		
1390 139	STRATTON GIFTS GRA 1390-3-2732-OSR -21-46-3-NM-83500 -	STRATTON GIFTS AND GRA 386.76	170.57
		FUND TOTAL	386.76
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		
1410 14119105	DIVERSITY & INNOVA 1410-3-21-6563-21-49-3-NM-85106 -2415	BOOKS FOR LIBRARY 194.77	500.00
1410 14119107	SCHOOLEADERSHIO & 1410-3-1220-6700-34-49-9-NM-83101 -2357	CONTRACTED SERVICE TEA 2,100.00	6,000.00
		FUND TOTAL	2,294.77
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1430 1436633	ATHLETIC FEES/BOYS 1430-3-01 -6633-01-51-5-00-85104 -3510	ATHLETIC FEES/B.VOLLEY 1,744.00	.00
CASH ACCOUNT 0000 104013 BALANCE -20,944,230.03		FUND TOTAL 1,744.00	
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350 -	OTTOSON CO-CURR FEES 2,463.00	134,237.26
CASH ACCOUNT 0000 104013 BALANCE -20,944,230.03		FUND TOTAL 2,463.00	
1512 15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-8306 -3520	PROFESSIONAL DEV HARDY 210.00	-2,090.00
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 653.30	-28,659.99
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 42.08	-6,584.95
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 393.35	-11,014.57
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 384.18	-17,063.80
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 584.48	-104,800.77
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 304.08	-104,800.77
1512 15124160	OTTOSON 1512-3-2300-0000-03-8 -4-NM-83302 -3520	FIELD TRIPS OTTOSON 125.00	-560.60
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-83302 -3520	FIELD TRIPS BRACKETT I 52.50	60,632.86
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 476.30	60,632.86
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-82422 -3520	General Supplies 353.44	-7,112.76
CASH ACCOUNT 0000 104013 BALANCE -20,944,230.03		FUND TOTAL 3,578.71	
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 38.00	29,694.62
CASH ACCOUNT 0000 104013 BALANCE -20,944,230.03		FUND TOTAL 38.00	
1670 1672019	TOBACCO/SANBORN FO 1670-3-0034-2019-01-16-9-0 -85103 -2410	INSTRUCTIONAL MATERIAL 33.58	420.24
CASH ACCOUNT 0000 104013 BALANCE -20,944,230.03		FUND TOTAL 33.58	
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 19.00	-228.00
CASH ACCOUNT 0000 104013 BALANCE -20,944,230.03		FUND TOTAL 19.00	
1840 18406506	ELEM EDUCATION 1840-3-29 -6506-29-24-3-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 467.50	.00

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1840 18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83101 -2210	FOREIGN VISA PROFESSIO 500.00	.00
1840 18406536	ARLINGTON HIGH/ART 1840-3-01 -6536-01-24-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 468.32	.00
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 200.62	.00
		FUND TOTAL	1,636.44
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		
1950 1953	PSAT SAT AP 1950-3-2710-OR -69-10-0-NM-84000 -	MISC EXPENSES 2,099.86	17,161.05
1950 1955	PE SURVIVAL 1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES 690.00	11.60
		FUND TOTAL	2,789.86
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		
2010 201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 -	MISC 5,136.90	-22,719.12
		FUND TOTAL	5,136.90
CASH ACCOUNT 0000 104013	BALANCE -20,944,230.03		
=====		WARRANT SUMMARY TOTAL	732,555.86
=====		GRAND TOTAL	732,555.86
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\*\* END OF REPORT - Generated by Raddorisio \*\*





## Town of Arlington, Massachusetts

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### **9:20 p.m. Executive Session**

#### **Summary:**

*To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.*

*To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.*

*Discuss contract of AEA Clerical Unit C*



**Town of Arlington, Massachusetts**

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**9:40 p.m. Adjournment**



**Town of Arlington, Massachusetts**

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**Submitted by Len Kardon, Chair**



## **Town of Arlington, Massachusetts**

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### **Correspondence Received:**

#### **Summary:**

Warrant 19201 dated 4/11/2019

IDA Robbins Award recipients given to two students with highest GPA

E. Nelson Blake Award given to 12 students with highest GPA

Gibbs Principal Families follow up letter from K. DeFrancisco

Richard C. Fanning Obituary notice to School Committee

Rotary Club of Arlington

Monthly Financials

AHSB Project Report To Town Meeting, April 2019

PowerPoint presentation on 2019 District Goals, CurrLeaders

Arlington Public Schools Report to Town Meeting & FY 2020 Budget Summary